88843712

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ522

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 13:05.36

INVOICE TO: LIQUOR CITY - KEY WEST (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KEY WEST (LC)
KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BUUREN
BEDFORDVIEW
GAU/0014710

Shipping Instructions:

1968362

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ522	SYS-1229714		HL	2052130	SF	18/09/25	30/09/25	30 Days	E2	4950268500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35

STOCK SENT BACK, DUPLICATED INVOICE

~~[illegible]~~ 07/10/2025

HALEWOOD

DELIVERED 2

DATE

TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,304.35
VAT	ZAR	195.65
TOTAL	ZAR	1,500.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

HALEWOOD
SOUTH AFRICA

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1460

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KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BUUREN
BEDFORDVIEW
GAU/0014710

Shipping Instructions:

1968362
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ522	SYS-1229714		HL	2052130	SF	18/09/25	30/09/25	30 Days	E2	4950268500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35
			5	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	1,304.35
VAT	ZAR	195.65
TOTAL	ZAR	1,500.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

LIQUOR RUNNERS
Johannesburg

115367

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME S. Khoza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 117	VEHICLE REG No HLZ 824 FS

CUSTOMER	East Gate	DATE RECEIVED	07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Redsquare Blue 440	02				1970195
2)					
3) Red Sq Energy 275	05				1968362
4) Blaauwklippen BRA Sroom		M/S			1968365
5)					
6) Belgravia dark cherry		Short	1CA		1967096
7) Hse of bohang Rosé	01				1969794
8)					
9) Bitburger Drive 330		Short	2CA		IN/82531
10)					
11) Full INVOICE	02	R-S			4/206460
12)					
13) INVOICE		M/S			INV13638
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay TTO 03

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Naiter DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. : 4950268500

ATT:OLIZATY - KEY WEST (LC)

P O BOX 700
BOKSBURG

1460
011 450 2763

LIQUOR CITY - KEY WEST (LC)
KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BUUREN
BEDFORDVIEW
GAU/0014710

LIQ522	SYS-1229714	HL	80843712	SF	08/10/25	80211026

RSRELOAD24S 5.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 1304.35-
CUSTOMER REJECTED ORDER
REF INV1968362

5.000-

1304.35-

195.65-

1500.00-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR860

2025-10-08 14:59:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY KEY WEST

Brief Description of Credit:

Principal Customer Code: LIQ522

Doc. Date: 2025-09-30 **Doc. Ref:** H001968362 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1500

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: H001968362 (1 Product Type) 5

Authorized by:____________________

[date]

Rejection of Invoice

Liquor Runners

Date: 07/10/25
Store name: Liquor City
Invoice nr: 1968360

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not accepting	Other
☐	☐	☐	☐	☐	☐	☐

Comment:

Send BACK
Duplicate order

Store Signature