

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BEN004

Page 1 of 1

Printed on: 30/09/2025

at: 13:05.36

INVOICE TO: GINOS LIQUOR STORE (BB) (IGP010)
P O BOX 6875
BRACKENDOWNS
1450

DELIVER TO: GINOS LIQUOR STORE (BB) (IGP010)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

Shipping Instructions:



1968368
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEN004	SYS-1231934		HL	2055370	ZC	30/09/25	30/09/25	30 Days	J2	4020246098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	843.39	843.39
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
HAVE NOT RECEIVED RELOAD ENERGY NRB X 1 CASE HALEWOOD							

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

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: 1968368
PRINT NAME: William
03-10-25
SIGNATURE: [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: Bongani
B. KENAU
03/10/25
SIGNATURE: [Signature]
DATE

SUB-TOTAL	ZAR	4,522.96
DISCOUNT	ZAR	-135.69
VAT	ZAR	658.10
TOTAL	ZAR	5,045.37

2025/10/03 06:59:23 AM

LIQUOR RUNNERS

Johannesburg

120875

GOODS RECEIVED VOUCHER

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

DRIVER NAME Stmer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>46</u>	VEHICLE REG No <u>HGK009fs</u>
CUSTOMER	<u>Alberton</u>	DATE RECEIVED <u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALWOOD</u>					
2) <u>Rattle snake R&R MRB</u>	<u>3</u>				<u>1967687</u>
3) <u>11 11 POUCH RTD</u>	<u>1</u>				<u>1968802</u>
4) <u>Citwist pina colada</u>	<u>3</u>				<u>1969500</u>
5) <u>Citwist Rum & cola</u>	<u>1</u>				<u>11 11</u>
6) <u>Belgravia gintonic 275</u>	<u>2</u>				<u>1968751</u>
7) <u>Citwist Pina Colada</u>	<u>2</u>				<u>1969496</u>
8) <u>Rlsquare Reload energy</u>	<u>1</u>				<u>1968368</u>
9)					
10) <u>Diageo</u>					
11) <u>full invoice</u>	<u>65</u>				<u>9746216147</u>
12)					
13) <u>Pernod</u>					
14) <u>Olmecca repesado</u>	<u>1</u>				<u>157887</u>
15)					
16) <u>KWV</u>					
17) <u>teeling Irish Whisky</u>		<u>2</u>			<u>41205906</u>
18) <u>Rlberg black</u>	<u>1 c/p</u>				<u>41205908</u>
19) <u>Signal hire Products</u>					
20) <u>Returnable empty crate</u>		<u>5</u>			<u>1011425</u>
PALLET CONTROL: GKN 1 BLUE 5 #1					
ORDER <u>Red 3</u>					
TOTAL					

BAY 1

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

CHECKED ON RECEIPT BY:

Raph

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4020246098

PIOBOXI6875 STORE (BB) (IGP010)

GINOS LIQUOR STORE (BB) (IGP010)

BRACKENDOWNS

SHOP 3

cnr BENDOR & VAAL STS

BRACKENDOWNS

1450

011 868 1966

BEN004

SYS-1231934

HL

80843527

ZC

07/10/25

80210784

RSRELOAD24S

1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-

NO STOCK

REF INV1968368

1.000-

253.04-

37.96-

291.00-

TERMS : 30 Days

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR865

2025-10-07 13:01:37

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: GINOS BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: BEN004

Doc. Date: 2025-09-30 Doc. Ref: H001968368 GRV: Credit Type: Part Credit Invoice Amt: R 5045.38

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		1

Total Number of Items to be credited on Document Ref: H001968368 (1 Product Type)

1

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 03-10-28

Trip: 46

Invoice: 1968368

Reload 275AL Short / Case

Out of Stock