

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

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LOC010

Page 1 of 1

Printed on: 30/09/2025

at: 13:14.50

INVOICE TO: LOCO LIQUOR - CROWTHORNE (BB)
 (LOC001)
 P O BOX 30052
 KYALAMI
 1684

DELIVER TO: LOCO LIQUOR - CROWTHORNE (BB)
 (LOC001)
 SHOP 4, CROWTHORNE SHOPPING
 CENTRE
 cnr ARTHUR & MAIN RDS
 CROWTHORNE

Shipping Instructions:



1968441
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC010			HL	2054194	GD	26/09/25	30/09/25	CASH	P4	4870221217

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	1,082.61
DISCOUNT	ZAR	-32.48
VAT	ZAR	157.52
TOTAL	ZAR	1,207.65

80843730

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1298/001887/07
www.halewood.co.za

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BENONI 1500
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(LOC001)
SHOP 4, CROWTHORNE SHOPPING
CENTRE
cnr ARTHUR & MAIN RDS
CROWTHORNE

Shipping Instructions:



1968441
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC010			HL	2054194	GD	26/09/25	30/09/25	CASH	P4	4870221217

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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 uncheckered
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 uncheckered
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

SUB-TOTAL	ZAR	1,082.61
DISCOUNT	ZAR	-32.48
VAT	ZAR	157.52
TOTAL	ZAR	1,207.65

LIQUOR RUNNERS

Johannesburg

120997

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello A/b

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

126

VEHICLE REG No

fw 635 fs

CUSTOMER

Midrand

DATE RECEIVED

07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Royal flush 20ml		02 PC			BSBC/25-10-01
2)					
3) Glenlivet french oak		short 1CA			1578384
4) Chivas Regal 18 yrs		02			
5)					
6) Belgrave peach & lemon 1/2		short 1CA			1969812
7) Belgrave smart apple		short 1CA			INV1011655
8)					
9) C/Twist Rum & cola 275	03				1968441
10) C/Twist plum colada 275	03				1968440
11) Belgrave dark & cherry	stock not received				1970207
12)					
13) Erdinger Bräuhaus 30L		01			1H182578
14) Erdinger 30L Emphies		02			
15) Erdinger 300ml Weissbier	01				NO INVOICE
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-14

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

CHECKED ON RECEIPT BY:

Walter J

DRIVER:

Mello

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4870221217

POOBOXQ30052 CROWTHORNE (BB) (LOC001) LOCO LIQUOR - CROWTHORNE (BB) (LOC001)
SHOP 4, CROWTHORNE SHOPPING CENTRE
KYALAMI cnr ARTHUR & MAIN RDS
CROWTHORNE

1684
011 468 3318

GAU/101416

LOC010 HL 80843730 GD 08/10/25 80211035

CTRUM&COLA275ML 3.000 CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5% 1082.61-
NO STOCK
REF INV1968441

3.000-

1050.13-

157.52-

1207.65-

TERMS : CASH

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR880

2025-10-09 07:54:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LOCO LIQUOR CROWTHORNE

Brief Description of Credit:

Principal Customer Code: LOC010

Doc. Date: 2025-09-30 Doc. Ref: H001968441 GRV: S Credit Type: Credit Invoice Amt: R 1207.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		NS	No Stock in Wareho.		3

Total Number of Items to be credited on Document Ref: H001968441 (1 Product Type) 3

Authorized by: _____

[date]

Date: 07/10/25

Loco Lig Crowthorne

Invoice: 1963441

* Not delivered

Confirmed by Kholwane
Kholwane