

80843794

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MID047

Page 1 of 2

REPRINT

Printed on: 30/09/2025
at: 17:27.30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: Middelburg Liquors (LF)
LIQUOR CITY - MIDDLEBURG HYPER.
45 JEPPE STREET
MIDDLEBURG
1050

DELIVER TO: Middelburg Liquors (LF)
45 JEPPE STREET
MIDDLEBURG

Shipping Instructions:



1968512
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MID047			HL	2040979	HM	18/08/25	30/09/25	CASH	M1	4060191105

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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MID047			HL	2040979	HM	18/08/25	30/09/25	CASH	M1	4060191105

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	10	0	HL	404.35	4,043.50
<i>SHORT DELIVER</i> 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: 1982785 PRINT NAME: 09cm
03/10/2025
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: _____

SUB-TOTAL	ZAR	4,043.50
DISCOUNT	ZAR	-121.31
VAT	ZAR	588.33
TOTAL	ZAR	4,510.52

LIQUOR RUNNERS

Johannesburg

120992

GOODS RECEIVED VOUCHER

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

DRIVER NAME O D MCHINA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22</u>	VEHICLE REG No	<u>1HBB 283 FS</u>
CUSTOMER	<u>MIDDELBURG</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) FLAMEWOOD					
2) STOCK NOT LOADED					1968665
3) Red SQUARE Reland 275ml	3	Short			1968823
4) STOCK NOT LOADED					1968679
5) Black mulclipper merlot	1	Short NOT LOAD			1968668
6) belgravia dark Cherry 275ml	3	Short			1968343
7) belgravia Peach lemon 275ml	3	"			"
8) belgravia tonic 275ml	1	NOT LOADED			1968313
9) belgravia Dark bloom	5	NOT LOADED			1968346
10) belgravia Peach lemon 275ml	5	NOT LOADED			"
11) Tipo - Tinto Rum 275ml	10	Short			1968512
12) Tipo - Tinto 275ml	10	Short			1968348
13) CARibbean twist 275ml	5	Short			1968366
14) CARibbean Strawberry 275ml	5	"			"
15) belgravia tonic 275ml	10	Short			1968607
16) Tipo Tinto 275ml	5	"			"
17) BROWN pallet		80 uplifted			TS1013/29
18) peaky blinder 750ml		6 Short			1968749
19) belgravia tonic 275ml	1	Short			"
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE:

LIQUOR RUNNERS

Johannesburg

120994

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.D. McHenry

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>22</u>	VEHICLE REG No: <u>HBB 283 FS</u>

CUSTOMER	<u>MIDELBURG</u>	DATE RECEIVED	<u>07/10/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>belg trawler tonic 275ml</u>	<u>2</u>	<u>short</u>			<u>1968761</u>
3) <u>peachy blinder 750ml</u>		<u>6 short</u>			<u>1968761</u>
4) <u>Carnibean Watermelon 275ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
5) <u>Tipo Tinto 275ml</u>	<u>4</u>	<u>"</u>			<u>"</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 10

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>7</u>

Your Vat No. : 4060191105

LIQUORBCITYL-QMIDDLEBURG HYPER
45 JEPPE STREET
MIDDELBURG

MIDDELBURG LIQUORS (LF)
45 JEPPE STREET
MIDDELBURG

1050
013 243 3166

MID047

HL 80843794

HM

08/10/25

80211063

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%4043.50-
NO STOCK
REF INV1968512

10.000-

3922.19-

588.33-

4510.52-

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR887

2025-10-09 09:16:42

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: MIDDELBURG LIQUORS

Brief Description of Credit:

Principal Customer Code: MID047

Doc. Date: 2025-09-30 Doc. Ref: H001968512 GRV: S Credit Type: Credit Invoice Amt: R 4510.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001968512 (1 Product Type)

10

Authorized by: _____

[date]

03/10/25

22

Oscar
1968572

* Tipo-Tinto Rum & Ros Morango 275ml = 10 cases
- SHORT DELIVERED. NO STOCK LOADED.

~~RECEIVED~~
CR