

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAP008

Page 1 of 2

REPRINT

Printed on: 30/09/2025

at: 17:27.30

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MAPOCH DRANKWINKEL (OV)
P O BOX 65
STOFFBERG
1056

DELIVER TO: MAPOCH DRANKWINKEL (OV)
R555, STOFFBERG ROAD
MODELBURG TO GROBLERSDA ROAD
BLINKWATER

Shipping Instructions:



1968517
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP008	SYS-1228705		HL	2050582	CBI	15/09/25	30/09/25	CASH	M1	4530158593

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGRAVGIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	1	0	HL	794.35	794.35
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	3	0	HL	400.00	400.00
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

Belgravia Gin & Tonic 1 case Short
275 m)

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO.
		Les source Rebed	1		
		275m			
		Belgravia Gin & Tonic			
		275m 1	1		
		005			
SIGNATURE					

HALEWOOD

SOUTH AFRICA

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MAP008	SYS-1228705		HL	2050582	CBI	15/09/25	30/09/25	CASH	M1	4530158593

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	✓ 1	0	HL	330.43	330.43
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	✓ 1	0	HL	330.43	330.43
TIPORUMRASRTD440ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5%	CS	✓ 3	0	HL	421.74	1,265.22

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: F7L692L

PRINT NAME: Nicholas

03-10-25

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: Annel van Rooyen

03/10/2025

SIGNATURE

DATE

SUB-TOTAL	ZAR	10,364.08
DISCOUNT	ZAR	-207.28
VAT	ZAR	1,523.53
TOTAL	ZAR	11,680.33

HORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POU			CS	1	/
HORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POU			CS	1	/
HRSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML			CS	3	/
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5			CS	3	/
HTIPOORIGAPERITI	TIPO TINTO ORIGINAL SPICED APERITIF 750			CS	1	/

SCHOEMANSDAL BOXER SUPERSTORES

Total Qty: 26

Principal: Halewood International

Total Qty: 26

HBELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30			CS	1	/
HBELGINDLEM440	BELGRAVIA GIN DRY LEMON RTD CAN 440ML			CS	10	/
HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5			CS	10	005
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5			CS	5	

SUPERSPAR KOMATIPOORT

Total Qty: 21

Principal: PB LIQ MERCHANTS

Total Qty: 21

BOAVCH	Boland Ahintof Vanilla Chardonnay	750		CS	1	/
BOCRCS	Boland Classic Range Sixty-40 Red (Cabernet	750		CS	1	/
BOCRCSB	Boland Classic Range Sixty-40 White (Chenin/S	750		CS	1	/
BOM	Boland Classic Selection Merlot	750		CS	1	/
BOSB	Boland Classic Selection Sauvignon Blanc	750		CS	1	/
BWRCM	Bonnievale The River Collection Merlot	750		CS	1	/
DSRM	Deetlefs Estate Stonecross Range Malbec	750		CS	1	/
DSRSB	Deetlefs Estate Stonecross Range Sauvignon Bl	750		CS	1	/
PBFC	Dryland Barrel Fermented Chenin Blanc	750		CS	1	/
PJDW	Jakkalsdraai Moscato White	750		CS	1	/
KHCB	Koelenbosch Chenin Blanc	750		CS	1	/
KHPDR	Koelenbosch Pinotage Dry Rose	750		CS	1	/
PBLLASR	Perdeberg Lighthearted Low Alcohol Sparkling	750		CS	1	/
PBLLASW	Perdeberg Lighthearted Low Alcohol Sparkling	750		CS	1	/
PBRPVME	Perdeberg Merlot	750		CS	1	/
PBRPVSB	Perdeberg Sauvignon Blanc	750		CS	1	/
SLCH	Slanghoek Private Col Chardonnay	750		CS	1	/
SLCB	Slanghoek Private Col Chenin Blanc	750		CS	1	/
SLSB	Slanghoek Private Col Sauvignon Blanc	750		CS	1	/
SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	3000		CS	1	/
SHPPSB3L	Stellenbosch Polkadraai Sauv Bla 3lt	3000		CS	1	/

TONGA LIQUOR STORE

Total Qty: 162

Principal: Halewood International

Total Qty: 162

HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5			CS	162	005
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ULTRA LIQUORS KOMATIPOORT

Total Qty: 34

Principal: Signal Hill

Total Qty: 34

2025/09/25 16:46:25

Joffa Photo

LIQUOR RUNNERS

Johannesburg

120981

GOODS RECEIVED VOUCHER

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

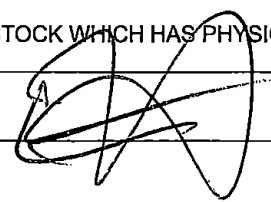
DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>VELSPRUIT</i>	VEHICLE REG No	
CUSTOMER		DATE RECEIVED	<i>07/10/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>KUV</i>					
2) <i>KUV 104705</i>		<i>1 Short U/H</i>			<i>41205598</i>
3) <i>HARWOOD</i>					
4) <i>belgravia gla 8 tonic 275 3 N/S</i>					<i>1967993</i>
5) <i>belgravia peach lemonade 275 20 returned</i>					<i>1968820</i>
6) <i>belgravia fr. lemonade 275 20 returned</i>					<i>1968827</i>
7) <i>belgravia Dark Cherry 275 10 N/S</i>					<i>"</i>
8) <i>belgravia tonic 275ml 1 Short</i>					<i>1968517</i>
9) <i>KUV</i>					
10) <i>horch passion fruit 275 1 N/S</i>					<i>41205607</i>
11) <i>horch strawberry 275 1 N/S</i>					<i>"</i>
12)					
13) <i>perdeberg first Rose 75ml 1 N/S</i>					<i>IN - 75-00011414</i>
14)					
15)					
16)					
17)					
18)					
19)					
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: <i>1</i> PAGE: <i>1</i>

Your Vat No. : 4530158593

PACOBXD65NKWINKEL (OV)

STOFFBERG

1056
072 157 5055

MAPOCH DRANKWINKEL (OV)

R555, STOFFBERG ROAD

MODELBURG TO GROBLERSDA ROAD

BLINKWATER

MAP008 SYS-1228705 HL 80843805 CBI 08/10/25 80211074

BELGINTON275ML 1.000BELGRAVIA GIN & TONIC RTD NRB 27324.785% 324.78-
RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-
NO STOCK
REF INV1968517

2.000-

573.94-

86.09-

660.03-

TERMS : CASH

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR889

2025-10-09 10:27:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: MAPOCH DRANKWINKEL KWA

Principal Customer Code: MAP008

Doc. Date: 2025-09-30 Doc. Ref: H001968517 GRV: S

Credit Type: Part Credit Invoice Amt: R 11680.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W6	Short / Cross Picking		1
HRSRELOAD245	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: H001968517 (2 Product Type)

2

Authorized by: _____

[date]

80843805

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109474 **2025-10-06 07:12:45**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MAPOCH DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: MAP008

Doc. Date: 2025-09-30 Doc. Ref: H001968517 GRV: S Credit Type: Part Credit Invoice Amt: R 11680.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001968517 (1 Product Type)

1

Authorized by: _____

[date]