

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: NOR007

Page 1 of 1

REPRINT

Printed on: 30/09/2025

at: 17:27:30

INVOICE TO: NORTH LIQUOR STORE (BB) (INW024X)
49 SCOTT STREET
RUSTENBURG NORTH
0299

DELIVER TO: NORTH LIQUOR STORE (BB) (INW024X)
49 SCOTT STREET
RUSTENBURG NORTH

NWP/0004516

Shipping Instructions:



1968521

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR007	SYS-1229365		HL	2051597	SZ	17/09/25	30/09/25	CASH	R2	4410190989

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74

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	4,937.80
DISCOUNT	ZAR	-148.13
VAT	ZAR	718.44
TOTAL	ZAR	5,508.11

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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APEX EXTENSION 1
BENONI 1501

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FIRST NATIONAL BANK
A/C NO: 62889748368
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REFERENCE: NOR007

Page 1 of 1

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INVOICE TO: NORTH LIQUOR STORE (BB) (INW024X)
49 SCOTT STREET
RUSTENBURG NORTH
0298

DELIVER TO: NORTH LIQUOR STORE (BB) (INW024X)
49 SCOTT STREET
RUSTENBURG NORTH

NWP/0004816

Shipping Instructions:


1968521
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR007	SYS-1229365		HL	2051597	SZ	17/09/25	30/09/25	CASH	R2	4410190989

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSPREMIKBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSPREMIKPURPLEICE440ML	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74

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: _____ 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 _____

SUB-TOTAL	ZAR	4,937.80
DISCOUNT	ZAR	-148.13
VAT	ZAR	718.44
TOTAL	ZAR	5,508.11

114947

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

pg: 5

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	0156	VEHICLE REG No	HBC 759FS

DATE RECEIVED

UPLIFT NOTE

Bay 5

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

LIQUOR RUNNERS

Johannesburg

114946

GOODS RECEIVED VOUCHER

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

DRIVER NAME ET HLLUNGWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0156</u>	VEHICLE REG No	<u>HBC 759 FS</u>
CUSTOMER	<u>RASTENBURG</u>	DATE RECEIVED	<u>09 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DILLIONS RD</u>		<u>3</u>			<u>5003014</u>
2) <u>HALLEWOOD</u>					
3) <u>CARIBBEAN TWIST PACH</u>	<u>2</u>	<u>SHORT</u>			<u>1970762</u>
4) <u>CARIBBEAN RUM BCOLA</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
5) <u>SKINNY D PASS/FRUIT</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
6) <u>HALLEWOOD</u>					<u>" "</u>
7) <u>SKINNY D PASS/FRUIT</u>	<u>1</u>	<u>SHORT</u>			<u>1968535</u>
8) <u>KLEINER KELLER S/PLA</u>		<u>2PKS</u>			<u>18645</u>
9) <u>HALLEWOOD</u>					
10) <u>FULL RETURN</u>	<u>15</u>				<u>1968521</u>
11) <u>HALLEWOOD</u>					
12) <u>BFLERARD DRY LEMON</u>	<u>2</u>	<u>SHORT</u>			<u>1970756</u>
13) <u>BUFFELSfontein B/COA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
14) <u>CARRAN PINACORDA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
15) <u>CARRAN PINACORDA (CAN)</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
16) <u>CARRAN RUM BCOLA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
17) <u>HOUSE TO BAG</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
18) <u>HALLEWOOD</u>					
19) <u>NO STOCK</u>		<u>7</u>	<u>N/S</u>		<u>1969553</u>
20) <u>BSBC</u>					
PALLET CONTROL SIGN <u>BLUE</u> #1	<u>2</u>	<u>3</u>	<u>N/S</u>		<u>00299121</u>
ORDER					

BP75 TOTAL
KWV 0041206706 HOOA HONK BLUE BERRY N/S

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>1</u> PAGE: <u>2</u>

Your Vat No. : 4410190989

49RSCOTTQSTREETORE (BB) (INW024X)
RUSTENBURG NORTH

NORTH LIQUOR STORE (BB) (INW024X)
49 SCOTT STREET
RUSTENBURG NORTH

0299
014 538 1069

NWP/0004616

NOR007 SYS-1229365 HL 80843967 SZ 10/10/25 80211252

BELGINDCHY275ML	2.000BELGRAVIA GIN & DARK CHERRY RTD 324.785ML @ 5%	649.56-
BELGINDLEM275ML	2.000BELGRAVIA GIN & DRY LEMON RTD NR324.78L @ 5%	649.56-
BELGINTON275ML	2.000BELGRAVIA GIN & TONIC RTD NRB 27324.785%	649.56-
RSBLUE27524T	3.000RED SQUARE BLUE ICE NRB RTD 275M324.78	974.34-
RSPREMIXBUEICE440ML00RED SQUARE PREMIXED BLUE ICE RTD421.74 @ 5%		421.74-
RSPREMIXPURPLEICE440MLRED SQUARE PREMIXED PURPLE ICE R421.74ML @ 5%		421.74-
RSRED27524T	2.000RED SQUARE RED ICE RTD NRB 275ML324.78	649.56-
RSRELOAD24S	2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	521.74-
CUSTOMER REJECTED ORDER		
REF INV1968521		

15.000-

4789.67-

718.44-

5508.11-

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.lrso.co.za

REQUEST FOR CREDIT - CR891

2025-10-10 14:31:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: NORTH BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: NOR007

Doc. Date: 2025-09-30 Doc. Ref: H001968521 GRV: Credit Type: Credit Invoice Amt: R 5508.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		W5	Client Returned		2
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		W5	Client Returned		3
HRSPREMIXBLUEI	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5	CS		W5	Client Returned		1
HRSPREMIXPURP	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @	CS		W5	Client Returned		1
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001968521 (8 Product Type)

15

Authorized by: _____

[date]

Stock Returned

Driver: Edward

Date: 08/10/23

Trip: Ruotenburg

Invoice: 1968521

Full invoice send back late order