

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: NEW041

Page 1 of 1

REPRINT

Printed on: 30/09/2025

at: 17:27:30

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LMV TRADERS NO 50 CC
 NEW WOLD LIQUOR STORE (OV)
 LMV TRADING
 PO BOX 58119
 KARENPARK AKASIA
 0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)
 CO PUNCTATA & WOUTER
 NO 758 BRITS ROAD
 TILEBA
 GAU/201042C

Shipping Instructions:



1968523

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	back order 17.9.25	OL151	HL	2051651	SV	17/09/25	30/09/25	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	2	0	HL	404.35	808.70
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	808.70
DISCOUNT	ZAR	-16.17
VAT	ZAR	118.88
TOTAL	ZAR	911.41

808/5539

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW041

Page 1 of 1

REPRINT

Printed on: 30/09/2025

at: 17:27.30

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LMV TRADERS NO 50 CC
NEW WOLD LIQUOR STORE (OV)
LMV TRADING
PO BOX 58119
KARENPARK AKASIA
0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA
GAU/201042C

Shipping Instructions:



1968523
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	back order 17.9.25	OL151	HL	2051651	SV	17/09/25	30/09/25	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6XPACK @ 4.5%	CS	2	0	HL	404.35	808.70

HALEWOOD

Liquor Runners JHB
DECEMBER 2
DATE
TIME

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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

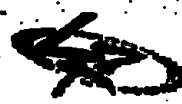
SUB-TOTAL	ZAR	808.70
DISCOUNT	ZAR	-16.17
VAT	ZAR	118.88
TOTAL	ZAR	911.41

Date
Store name
Invoice nr

03/10/18

08523

Rejection of invoice



Liquor Runners

Reason for rejection

Customer order	Not ordered	Received date	Not date	Invoice date incorrect	Not received	Other
☐	☐	☐	☐	☐	☐	☐

Comment: P.M. sent back no stock

Store signature:

2025/06/02 11:33:04 PM

LIQUOR RUNNERS Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOCI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>44</u>	VEHICLE REG No <u>HM1062 JS</u>

CUSTOMER	<u>Peg North Area</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>Halewood</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>1968332</u>
3) <u>11 11</u>	<u>1</u>				<u>1968237</u>
4) <u>11 11</u>	<u>17</u>				<u>1968540</u>
5) <u>11 11</u>	<u>2</u>				<u>1968523</u>
6) <u>11 11</u>	<u>14</u>				<u>1969484</u>
7) <u>11 11</u>	<u>3</u>				<u>1967991</u>
8) <u>Belgravia gin & tonic</u>	<u>1 short</u>				<u>1969326</u>
9) <u>C/twist pina colada</u>	<u>1</u>				<u>1968595</u> <u>11 11</u>
10) <u>11 Rum & cola HRB</u>	<u>1</u>				<u>11 11</u>
11) <u>11 8/berry & w/meion</u>	<u>1</u>				<u>11 11</u>
12) <u>NO STOCK</u>					<u>11 11</u>
13) <u>NO STOCK</u>	<u>2</u>				<u>1968585</u>
14) <u>Belgravia gin & blcherry</u>	<u>2</u>				<u>1968903</u>
15) <u>Skippy dng punch HRB</u>	<u>1</u>				<u>1969497</u>
16) <u>NO STOCK</u>	<u>2</u>				<u>1967990</u>
17) <u>Belgravia gin & tonic HRB</u>	<u>2</u>				<u>1969330</u>
18) <u>KWV</u>					
19) <u>Sour monkey berry</u>		<u>2</u>			<u>412059805</u>
20) <u>Pernod Jameson 375</u>		<u>6</u>			<u>1577341</u>
PALLET CONTROL: GKN BLUE <u>6</u> #1					
ORDER					
TOTAL					

BAY 10

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

CHECKED ON RECEIPT BY:	<u>Rapunga</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

Your Vat No. : 4560202642

LMV TRADINGQUOR STORE (OV)

PO BOX 58119
KAREN PARK AKASIA

0118
012 542 7191

NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA

GAU/201042C

NEW041 back order 17.9.HL 80843539 SV 07/10/25 80210796

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5% 808.70-
NO STOCK
REF INV1968523

2.000-

792.53-

118.88-

911.41-

TERMS : CASH

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



Liquor Runners

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 - CR892

2025-10-07 13:11:21

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: OVERLAND LIQUOR TILEBA

Brief Description of Credit:

Principal Customer Code: NEW041

Doc. Date: 2025-09-30 Doc. Ref: H001968523 GRV: Credit Type: Credit Invoice Amt: R 911.41

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		2

Total Number of Items to be credited on Document Ref: H001968523 (1 Product Type)

2

Authorized by: _____

[date]