

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1978/001887/07
 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: ROS020

Page 1 of 1

Printed on: 30/09/2025

at: 13:45:55

INVOICE TO: ROSE TULEE CONFERENCE & WEDDING
 CENTRE
 PO BOX 10053
 DALPARK
 BRAKPAN
 1544

DELIVER TO: ROSE TULEE CONFERENCE & WEDDING
 CENTRE
 PLOT NO : 189
 CNR FARUJHARSON & DIRK VAN DER
 HOFF STREET
 RAND COLLIERIES SMALL HOLDINGS

Shipping Instructions:


 1968527
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS020	SD-Rose Tulee June rebates (RO		HL	2034951	CE	30/07/25	30/09/25	CASH	E2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5% PLEASE DELIVER <i>Not Received.</i> HALEWOOD	CS	1	0	HL	0.00	0.00

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

80843812

HALEWOOD

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Halewood International South Africa (Pty) Ltd /a Halewood South Africa
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1968527
Supplier Copy
Tax Invoice

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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 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIQUOR RUNNERS

Johannesburg

120985

GOODS RECEIVED VOUCHER

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

DRIVER NAME F. J. SONYANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21</u>	VEHICLE REG No	<u>HSZ136 FS</u>
CUSTOMER	<u>Boksburg</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Tipo Tinto Rum</u>	<u>3</u>				<u>1967987</u>
3) <u>RED SQUARE Reload 275ml</u>	<u>3</u>				<u>1968591</u>
4) <u>Tipo Tinto Rum</u>	<u>1</u>				<u>1968527</u>
5) <u>Red SQUARE Reload 275ml</u>	<u>1</u>				<u>1968539</u>
6) <u>SKINNY DWA Peach 275</u>	<u>2</u>	<u>Short</u>			<u>1968824</u>
7)					
8) <u>SIGNAL HILL</u>					
9) <u>Full return</u>					
10) <u>Strongbow 600ml</u>	<u>154</u>	<u>Short</u>			<u>1011287</u>
11)					
12)					
13)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. :

POSBOXU10053CONFERENCE & WEDDING CENTER ROSE TULEE CONFERENCE & WEDDING CENTERE

PLOT NO : 189

DALPARK

CNRFARUHARSON & DIRK VAN DER HOFF STREET

BRAPKAN

RAND COLLIERIES SMALL HOLDINGS

1544

GAU/500570C

082 328 3280

ROS020 SD-Rose Tulee JuHL re808438120 CE 08/10/25 80211081

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2750.00xPACK @ 4.5% 0.00

PLEASE DELIVER

NO STOCK

REF INV1968527

1.000-

0.00

0.00

0.00

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 - CR893

2025-10-09 10:51:12

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: ROSE TULEE

Brief Description of Credit:

Principal Customer Code: ROS020

Doc. Date: 2025-09-30 Doc. Ref: H001968527 GRV: S Credit Type: Credit Invoice Amt: R 0

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		1

Total Number of Items to be credited on Document Ref: H001968527 (1 Product Type)

1

Authorized by: _____
[date]

Stock Returned

Driver: FANYANE

Date: 2/10/23

Trip: 21

Invoice: 1968527

TIPO TINTO RUM & PAS MORANGA RTD 275ml. 003