

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1992/001887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RUS004

Page 1 of 1

Printed on: 30/09/2025

at: 13:45:55

INVOICE TO: RUSTENBURG LIQUOR STORE
JULIET TRADERS 17/2
POSBUS 20465
PROTEA PARK
0305

DELIVER TO: RUSTENBURG LIQUOR STORE
KHEMETART STREET 27
RUSTENBURG

NWP/0005758

Shipping Instructions:



1968535
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS004	A--		HL	2052799	MT	22/09/25	30/09/25	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	0.00	0.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	0.00	0.00

*Liquor Runners JHB
DEBRIEFED 2*

*no stock
Shingwan!
HBC 759 B*

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: HBC 759 B PRINT NAME: Edward
08/10/25
SIGNATURE: [Signature] DATE: 08/10/25

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: 08/10/25
SIGNATURE: [Signature] DATE: 08/10/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

RUNNERS

Johannesburg

114947

GOODS RECEIVED VOUCHER

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

Eastport Blvd
Kempton Park
Johannesburg
1615

012-010-3142

www.lrsa.co.za

nr: 5

DRIVER NAME ET HLUNGWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0156</u>	VEHICLE REG No	<u>HBC 75915</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>BELGIAN PINK</u>	1	<u>N/S</u>			<u>1970755</u>
3) <u>CARDIFF PINA COLADA</u>	1	<u>N/S</u>			" "
4) <u>ORG ICE S/BERRY</u>		<u>N/S</u>			" "
5) <u>PERIOD</u>					
6) <u>FULL RETURN</u>		3			<u>1575768</u>
7) <u>KWV</u>					
8) <u>PONCHOS ROSADO</u>		2	<u>N/S</u>		<u>0041206723</u>
9) <u>S-H-P</u>					
10) <u>STRONG BOW GOLD CIDER</u>	1	<u>N/S</u>			<u>1011807</u>
11) <u>BAVARIA SMAT SBR</u>	1	<u>N/S</u>			" "
12) <u>BSBC</u>					
13) <u>HONOR VSOP LMRB</u>		1	<u>N/S</u>		<u>00299201</u>
14) <u>PROFUMI</u>					
15) <u>NO STOCK</u>	3				<u>0103</u>
16) <u>HALEWOOD</u>					
17) <u>BRIERLEY IN PERCH LMRB</u>	1	<u>N/S</u>			<u>1970754</u>
18) <u>BUFFELS BRANDY COLD</u>	2	<u>N/S</u>			" "
19) <u>CARDIFF BERRY TWIST SBR</u>	3	<u>N/S</u>			" "
20) <u>D MANS FINGER PINK</u>	1	<u>N/S</u>			" "
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 5</u>	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>2</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

114946

GOODS RECEIVED VOUCHER

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

DRIVER NAME ET HLLINGWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0156</u>	VEHICLE REG No	<u>HBC 759 PS</u>
CUSTOMER	<u>RUSTENBURG</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>5003214</u>
2) <u>HOLEWOOD</u>					
3) <u>CARRIBBEANTWEST PARCH</u>	<u>2</u>	<u>SHORT</u>			<u>1970762</u>
4) <u>CARRIBBEAR RUMB COLA</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
5) <u>SKINNY D PASS/FROST</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
6) <u>HOLEWOOD</u>					<u>" "</u>
7) <u>SKINNY D PASS/FROST</u>	<u>1</u>	<u>SHORT</u>			<u>1968535</u>
8) <u>KLEINER KELLER S/Phon</u>		<u>2PKS</u>			<u>18645</u>
9) <u>HOLEWOOD</u>					
10) <u>FULL RETURN</u>	<u>15</u>				<u>1968521</u>
11) <u>HOLEWOOD</u>					
12) <u>BFLERAP DRI 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 PINACOLADA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
15) <u>CARRAN PINACOLADA (CAN)</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
16) <u>CARRAN RUMB COLA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
17) <u>HOUSE F0 BAG</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
18) <u>HOLEWOOD</u>					
19) <u>NO STOCK</u>		<u>7</u>	<u>N/S</u>		<u>1969553</u>
20) <u>BSBC</u>					
PALLET CONTROL SKIN BLUE #1	<u>2</u>	<u>3</u>	<u>N/S</u>		<u>00299121</u>
ORDER					

BP75 TOTAL
KWV 0041206706 HOOBA HOWE BLUE BFRAT 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>

JULLIETUTRADERSO17/2ORE

RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

SKDP/FRUIT275	1.000SKINNY DIVA PASSIONFRUIT RTD NRB 20.00 @ 3%	0.00
	NO STOCK	
	REF INV1968535	

0.00

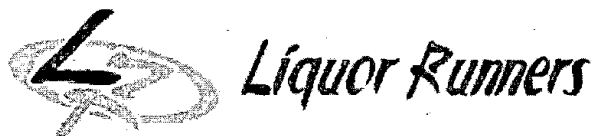
0.00

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.lrso.co.za

REQUEST FOR CREDIT - CR901

2025-10-10 14:33:44

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: RUSTENBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RUS004

Doc. Date: 2025-09-30 Doc. Ref: H001968535 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001968535 (1 Product Type)

1

Authorized by: _____

[date]

Stock Returned

Driver: Edward

Date: 08/10/25

Trip: Ruotenberg

Invoice: 00196535

1 Case of Skinny Biscuits passion fruit 275 mi not Loaded