HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001882/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: ROS020

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 13:45.55

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

DELIVER TO:
ROSE TULEE CONFERENCE & WEDDING
CENTERE
PLOT NO : 189
CNRFARUHARSON & DIRK VAN DER
HOFF STREET
RAND COLLERIES SMALL HOLDINGS

Shipping Instructions:

1968539
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS020	SD---D		HL	2054473	CE	27/09/25	30/09/25	CASH	E2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	0.00	0.00
	Not Recived						
	HALEWOOD						
		0	1	0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

80843813

HALEWOOD
SOUTH AFRICA

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DELIVER TO: ROSE TULEE CONFERENCE & WEDDING CENTERE
PLOT NO : 189
CNRFARUHARSON & DIRK VAN DER HOFF STREET
RAND COLLERIES SMALL HOLDINGS

Shipping Instructions:

1968539
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS020	SD---D		HL	2054473	CE	27/09/25	30/09/25	CASH	E2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	0.00	0.00
		0	1	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: HSZ1364S PRINT NAME: FANYANE
SIGNATURE DATE 2/10/25

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

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: 21	VEHICLE REG No HSZ136FS

CUSTOMER	Boksburg

DATE RECEIVED	07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) Tipo Tinto Rum	3				1967987
3) RED SQUARE Reload 275ml	3				1968591
4) Tipo Tinto Rum	1				1968527
5) Red SQUARE Reload 275ml	1				1968539
6) SKINNY DIVA Peach 275	2 Short				1968824
7)					
8) SIGNAL HILL					
9) Full return					
10) Strongbow 660ml	154 Short				1011287
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:	DRIVER:
TIME COMPLETED:	PAGE: / PAGE: /

Your Vat No. :

POSBOXU10053ONFERENCE & WEDDING CENTEROSE TULEE CONFERENCE & WEDDING CENTERE
PLOT NO : 189
DALPARK CNRFARUHARSON & DIRK VAN DER HOFF STREET
BRAKPAN RAND COLLERIES SMALL HOLDINGS

1544 GAU/500570C
082 328 3280

ROS020	SD---D	HL	80843813	CE	08/10/25	80211082

RSRELOAD24S	1.000	RED SQUARE RELOAD ENERGY DRINK RTD0.00 275ML @ 0% NO STOCK REF INV1968539	0.00

1.000- 0.00

0.00

0.00

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR905 2025-10-09 10:53:38

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: ROSE TULEE

Brief Description of Credit:

Principal Customer Code: ROS020

Doc. Date: 2025-09-30 **Doc. Ref:** H001968539 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001968539 (1 Product Type) 1

Authorized by:____________________

[date]

Stock Returned

Driver: FANYANE

Date: 02/10/25

Trip: 21

Invoice: 1968839

RED SQUARE RELOAD OOS