

20848538

HALEWOOD

SOUTH AFRICA

Halewood is an international South African (Pty) Ltd. is a South African
Company Registration number: 1998/001987/07
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: ORC002

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 13:45:55

INVOICE TO: ORCHARDS PLAZA LIQUOR STORE (BB)
(IGP191)
SOOKO PROJECTS
P O BOX 58297
KARENPARK
0118

DELIVER TO: ORCHARDS PLAZA LIQUOR STORE (BB)
(IGP191)
c/o JANSEN & DOLPHIN STS
OFF DOREEN RD
PRETORIA NORTH

Shipping Instructions:
DELIVER BEFORE 4PM



1968540
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ORC002	SYS-1231745		HL	2055030	SV	29/09/25	30/09/25	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	324.78	3,247.80
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	15	X 0	HL	324.78	4,871.70
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	X 0	HL	260.87	521.74

Reload NRB no stock
on Truck

Belgravia Gin + Tonic NRB
No stock on Truck

HALEWOOD

Please Credit

Liquor Runners JMB
DEBRIEFED 2

DATE

TIME

7

HALEWOOD

SOUTH AFRICA

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Company Registration number: 1998/001887/07

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ORC002	SYS-1231745		HL	2055030	SV	29/09/25	30/09/25	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	561.74	561.74
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: Schil
SIGNATURE: [Signature] DATE: 03/10/2025

SUB-TOTAL	ZAR	11,508.64
DISCOUNT	ZAR	-345.26
VAT	ZAR	1,674.50
TOTAL	ZAR	12,837.88

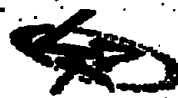
11508-64
- 5393-44
R6115-20
- 183-45
R5931-75
889-76
Vat 15%
- 1,751
R6821-51
- 119-37
R6702-13

Date
Store name
Invoice no

08/10/15

Rejection of Invoice

14885110



Liquor Runners

Reason for rejection

Product code	Quantity	Product name	Unit	Quantity received	Quantity rejected	Other
☐	☐	☐	☐	☐	☐	☐

No stock: Belgrave for Cante. Tonic 278ml 15 cases
and 12 sq. square. 12 sq. square 278ml 25 cases

Store Signature

25

2025/01/02 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>HMM062 FS</u>
CUSTOMER	<u>Pta 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>Citrus pina colada</u>	<u>1</u>				1968595 <u>1111</u>
10) <u>11 Rum & cola HKB</u>	<u>1</u>				<u>11 11</u>
11) <u>11 S/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>Skinny dng punch HKB</u>	<u>1</u>				<u>1969497</u>
16) <u>NO STOCK</u>	<u>2</u>				<u>1967990</u>
17) <u>Belgravia gin & tonic HKB</u>	<u>2</u>				<u>1969330</u>
18) <u>KWN</u>					
19) <u>Sour monkey berry</u>		<u>2</u>			<u>412059905</u>
20) <u>Pernod Jameson 375</u>		<u>6</u>			<u>1577341</u>
PALLET CONTROL: GKN BLUE <u>6</u> #1					
ORDER					
<u>BAY 10</u> TOTAL					

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

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

Your Vat No. : 4410291225

SOOKORPROJECTS LIQUOR STORE (BB) (IGPORCHARDS PLAZA LIQUOR STORE (BB) (IGP191)

P O BOX 58297
KAREN PARK

CHR JANSEN & DOLPHIN STS
OFF DOREEN RD
PRETORIA NORTH

0118
012 549 4669

ORC002 SYS-1231745 HL 80843538 SV 07/10/25 80210795

BELGINTON275ML 15.000BELGRAVIA GIN & TONIC RTD NRB 27324.785% 4871.70-
RSRELOAD24S 2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 521.74-
NO STOCK
REF INV1968540

17.000-

5231.64-

784.74-

6016.38-

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 - CR906

2025-10-07 13:10:04

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: ORCHARDS MARKET BLUE BO

Brief Description of Credit:

Principal Customer Code: ORC002

Doc. Date: 2025-09-30 Doc. Ref: H001968540 GRV: S Credit Type: Part Credit Invoice Amt: R 12837.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		15
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001968540 (2 Product Type) 17

Authorized by: _____

[date]