

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAR028

Page 1 of 1

Printed on: 30/09/2025

at: 14:01.07

INVOICE TO: JOAO AGOSTINHO ALVES PITA
CAROLINE'S LIQUOR STORE (LF)
192 VOORTREKKER STREET
BRAKPAN
1540

DELIVER TO: CAROLINE'S LIQUOR STORE (LF)
ERF 979 CORNER VOORTREKKER AND
KERRY STREET
BRAKPAN
GAU/500379C

Shipping Instructions:



1968591
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAR028	SYS-1226151		HL	2046557	SF	03/09/25	30/09/25	CASH	E2	4580195834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
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	782.61
DISCOUNT	ZAR	-23.48
VAT	ZAR	113.87
TOTAL	ZAR	873.00

80848906

HALEWOOD

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 192 VOORTREKKER STREET
 BRAKPAN
 1540

DELIVER TO: CAROLINE'S LIQUOR STORE (LF)
 ERF:979 CORNER VOORTREKKER AND
 KERRY STREET
 BRAKPAN
 GAU/500379C

Shipping Instructions:



1968591
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAR028	SYS-1226151		HL	2046557	SF	03/09/25	30/09/25	CASH	E2	4580195834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
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	782.61
DISCOUNT	ZAR	-23.48
VAT	ZAR	113.87
TOTAL	ZAR	873.00

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>H5Z136 FS</u>

CUSTOMER	<u>Boksburg</u>	DATE RECEIVED	<u>07/10/25</u>
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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>PULL return</u>					
10) <u>Strongbow 660ml</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. : 4580195834

1920VOORTREKKEROSTREETE (LF)

BRAKPAN

1540
011 740 9586

CAROLINE'S LIQUOR STORE (LF)
ERF:979 CORNER VOORTREKKER AND
KERRY STREET
BRAKPAN

GAU/500379C

CAR028 SYS-1226151 HL 80843906 SF 09/10/25 80211176

RSRELOAD24S 3.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 782.61-
NO STOCK
REF INV1968591

3.000-

759.13-

113.87-

873.00-

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR920

2025-10-09 14:37:20

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: CAROLINE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: CAR028

Doc. Date: 2025-09-30 Doc. Ref: H001968591 GRV: S Credit Type: Credit Invoice Amt: R 873

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		3

Total Number of Items to be credited on Document Ref: H001968591 (1 Product Type)

3

Authorized by: _____

[date]

Stock Returned

Driver: FANYANE

Date: 2/10/25

Trip: 21

Invoice: 1968591

REDSQUARE RELOAD ENERGY DRINK RTD 175ml

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