

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: CAL008

Page 1 of 1

Printed on: 30/09/2025

at: 14:01:07

INVOICE TO: CALTEX - ADAMS MOTOR CLINIC
P O BOX 37
OGIES
2230

DELIVER TO: CALTEX - ADAMS MOTOR CLINIC
CALTEX GARAGE
VAN RIEBEECK STREET
OGIES

RELOAD ONLY

Shipping Instructions:



1968593

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAL008			HL	2048833	TW	09/09/25	30/09/25	CASH	M1	4900108723

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
VAT	ZAR	117.39
TOTAL	ZAR	900.00

80843803

Page 1 of 1

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1968593
Supplier Copy
Tax Invoice

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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 undelivered
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 undelivered
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
VAT	ZAR	117.39
TOTAL	ZAR	900.00

LIQUOR RUNNERS

Johannesburg

120984

GOODS RECEIVED VOUCHER

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

DRIVER NAME E. MATHEBULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>90</u>	VEHICLE REG No	<u>FW 620 FS</u>
CUSTOMER	<u>WUTBANK</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>Red Square Reload 275ml</u>	<u>3</u>				<u>1968593</u>
3) <u>Belgrave's dark Cherry 750ml</u>	<u>1</u>	<u>Short</u>			<u>1970011</u>
4) <u>Belgrave's dry lemon 600ml</u>	<u>1</u>	<u>Short</u>			<u>1969994</u>
5) <u>Appel Gouda four 275ml</u>	<u>2</u>	<u>Short</u>			<u>1969991</u>
6) <u>Buffelsfontein Kola 600ml</u>	<u>1</u>	<u>LI</u>			<u>1969994</u>
7) <u>Sidekick strawberry cream</u>	<u>1</u>	<u>Short</u>			<u>1969991</u>
8) <u>Belgrave's gin tonic 275ml</u>	<u>1</u>	<u>Short</u>			<u>1968640</u>
9) <u>Belgrave's Dark Cherry 275ml</u>	<u>5</u>	<u>NYS</u>			<u>1967643</u>
10)					
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>

vd
ark
urg
619

142

.za

Your Vat No. : 4900108723

PAOTBOX-37DAMS MOTOR CLINIC

OGIES

2230

013 643 1334

CALTEX - ADAMS MOTOR CLINIC

CALTEX GARAGE

VAN RIEBEECK STREET

OGIES

RELOAD ONLY

CAL008

HL 80843803

TW

08/10/25

80211072

RSRELOAD24S

3.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 782.61-
NO STOCK
REF INV1968593

3.000-

782.61-

117.39-

900.00-

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR922

2025-10-09 10:24:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown

Customer Name: CALTEX ADAMS MOTOR CLINI

Brief Description of Credit:

Principal Customer Code: CAL008

Doc. Date: 2025-09-30 Doc. Ref: H001968593 GRV: Credit Type: Credit Invoice Amt: R 900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W3	Address Unknown		3

Total Number of Items to be credited on Document Ref: H001968593 (1 Product Type)

3

Authorized by: _____

[date]

06-10-25
1968593

wrong Address
Reg: few boats
Dover: Cues