

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1928/001881/07
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: ISA001

Page 1 of 1

Printed on: 30/09/2025

at: 14:01.07

INVOICE TO: ISANG BOTTLE STORE
P O BOX 1802
BRITS
0250

DELIVER TO: ISANG BOTTLE STORE
774 MOTHOTLUNG

Shipping Instructions:



1968594

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ISA001	SYS-1227814		HL	2049286	SM	10/09/25	30/09/25	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35
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	1,304.35
VAT	ZAR	195.65
TOTAL	ZAR	1,500.00

80843606

HALEWOOD

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774 MOTHOTLUNG

Shipping Instructions:



1968594
Supplier Copy
Tax Invoice

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ISA001	SYS-1227814		HL	2049286	SM	10/09/25	30/09/25	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35
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: HGB27613 PRINT NAME: SHAKA
03/10/25
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	1,304.35
VAT	ZAR	195.65
TOTAL	ZAR	1,500.00

LIQUOR RUNNERS

Johannesburg

120881

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>48</u>	VEHICLE REG No	<u>HBB276FS</u>

CUSTOMER	<u>Chillies eating house</u>	DATE RECEIVED	<u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Harewood</u>					
2) <u>Full Invoice</u>	<u>3</u>				<u>1968879</u>
3) <u>11 11</u>	<u>0</u>				<u>1968902</u>
4) <u>11 11</u>	<u>30</u>				<u>1968359</u>
5) <u>11 11</u>	<u>5</u>				<u>1968170</u>
6) <u>11 11</u>	<u>5</u>				<u>1968594</u>
7) <u>Belgravia tonic 275</u>	<u>39</u>				<u>1968760</u>
8) <u>R Square Reload Energy</u>	<u>13</u>				<u>11 11</u>
9) <u>11 11 11 11</u>	<u>0</u>				<u>1969251</u>
10) <u>11 11 11 11</u>	<u>2</u>				<u>1968629</u>
11) <u>Belgravia tonic 275</u>	<u>1</u>				<u>11 11</u>
12)					
13) <u>ICNN</u>					
14) <u>Hooch blast Apple 275</u>	<u>5 Ms</u>				<u>41205816</u>
15) <u>Annabelle C/Blanc Petillance</u>	<u>5</u>				<u>11 11</u>
16) <u>11 11 11 11</u>	<u>1</u>				<u>41205822</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE <u>6</u> #1					
ORDER					
<u>BAY 6</u>	TOTAL				

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

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

Your Vat No. :

PSONBOX01802 STORE

ISANG BOTTLE STORE
774 MOTHOTLUNG

BRITS

0250

012 709 2015

ISA001 SYS-1227814 HL 80843606 SM 07/10/25 80210877

RSRELOAD24S 5.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 1304.35-
NO STOCK
REF INV1968594

5.000-

1304.35-

195.65-

1500.00-

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 - CR923

2025-10-07 15:26:59

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: ISANG BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: ISA001

Doc. Date: 2025-09-30 Doc. Ref: H001968594 GRV: Credit Type: Credit Invoice Amt: R 1500

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		5

Total Number of Items to be credited on Document Ref: H001968594 (1 Product Type)

5

Authorized by: _____

[date]