

80843902

**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: LIQ507

Page 1 of 1

Printed on: 30/09/2025

at: 14:01:07

INVOICE TO: LIQUOR CITY 11 - JAN SMUTS (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY 11 - JAN SMUTS (LC)  
359 CNR JAN SMUTS &  
RUTLAND AVENUE  
CRAIGHAL  
  
GAU/101396C

Shipping Instructions:



1968600

**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ507   | SYS-1230528  |           | HL | 2053368 | JF  | 23/09/25 | 30/09/25 | 30 Days | J4 | 4650264841   |

| Stock Code           | Description                                                                                                                                                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|---------|----|------------|------------|
| TIPORUMRASRTD275MLNP | TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%<br><br><br><br><b>HALEWOOD</b> | CS   | 10    | 0       | HL | 404.35     | 4,043.50   |

Liquor Runners JHB  
DEPOSITED 2  
DATE  
TIME 2

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,043.50 |
| VAT       | ZAR | 606.53   |
| TOTAL     | ZAR | 4,650.03 |

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

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Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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P O BOX 700  
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359 CNR JAN SMUTS &  
RUTLAND AVENUE  
CRAIGHAL  
  
GAU/101396C

Shipping Instructions:



1968600  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ507   | SYS-1230528  |           | HL | 2053368 | JF  | 23/09/25 | 30/09/25 | 30 Days | J4 | 4650264841   |

| Stock Code                                                                   | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------------------------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| TIPORUMRASRTD275MLNP                                                         | TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5% | CS   | 10    | 0       | HL | 404.35     | 4,043.50   |
| <div>NO STOCK</div> <div>HALEWOOD</div> <div>1.75960 - 81-38 / 4568.65</div> |                                                    |      |       |         |    |            |            |

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: *Jan Smuts* DATE: 3/10/25  
SIGNATURE: *[Signature]*

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,043.50 |
| VAT       | ZAR | 606.53   |
| TOTAL     | ZAR | 4,650.03 |

# LIQUOR RUNNERS

## Johannesburg

120973

### GOODS RECEIVED VOUCHER

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

DRIVER NAME GELANI

|                                                        |                      |                |                   |
|--------------------------------------------------------|----------------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                      |                |                   |
| LOAD SHEET No:                                         | <u>AUCKLAND PARK</u> | VEHICLE REG No | <u>HBB 277 PS</u> |
| CUSTOMER                                               | <u>49</u>            | DATE RECEIVED  | <u>07/10/25</u>   |

| DESCRIPTION                          | RECEIVED       |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|--------------------------------------|----------------|-------|------------------------|------------------------|---------------------|
|                                      | Cases          | Units |                        |                        |                     |
| 1) <u>HAREWOOD</u>                   |                |       |                        |                        | <u>1968600</u>      |
| 2) <u>Tipo Tinto Rum 8 Pcs 275</u>   | <u>10 N/S</u>  |       |                        |                        | <u>1968930</u>      |
| 3) <u>Belgravia gin tonic 275ml</u>  | <u>5 Short</u> |       |                        |                        |                     |
| 4) <u>KULU</u>                       |                |       |                        |                        | <u>41205809</u>     |
| 5) <u>Cider 200ml 2L</u>             | <u>1 Short</u> |       |                        |                        |                     |
| 6) <u>HAREWOOD</u>                   |                |       |                        |                        | <u>1967771</u>      |
| 7) <u>Belgravia gin &amp; tonic</u>  | <u>2 Short</u> |       |                        |                        |                     |
| 8) <u>SIGNAL HILL</u>                |                |       |                        |                        | <u>1011356</u>      |
| 9) <u>Strongbow Gold Cider 275ml</u> | <u>2 Short</u> |       |                        |                        | <u>1008249</u>      |
| 10) <u>Full invoice</u>              | <u>N/S</u>     |       |                        |                        | <u>1010990</u>      |
| 11) <u>striped horse milk stout</u>  | <u>1 Short</u> |       |                        |                        |                     |
| 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: _____ |
| PAGE: _____                  | PAGE: _____   |

Your Vat No. : 4650264841

PIOUBOX700 11 - JAN SMUTS (LC)

BOKSBURG

1460

011 781 0969

LIQUOR CITY 11 - JAN SMUTS (LC)

359 CNR JAN SMUTS &

RUTLAND AVENUE

CRAIGHAL

GAU/101396C

LIQ507

SYS-1230528

HL

80843902

JF

09/10/25

80211172

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%4043.50-  
NO STOCK  
REF INV1968600

10.000-

4043.50-

606.53-

4650.03-

TERMS : 30 Days

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 - CR929

2025-10-09 13:43:09

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: LIQUOR CITY JAN SMUTS

Brief Description of Credit:

Principal Customer Code: LIQ507

Doc. Date: 2025-09-30 Doc. Ref: H001968600 GRV: Credit Type: Credit Invoice Amt: R 4650.03

| Stock Code    | Stock Description                        | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HTIPORUMRASRT | TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA | CS   |          | NS          | No Stock in Wareho |       | 10  |

Total Number of Items to be credited on Document Ref: H001968600 (1 Product Type)

10

Authorized by: \_\_\_\_\_

[date]

Stock Returned

Driver: Lozan

Date: 03/10/25

Trip: 49

Invoice: 1968600

~~AD~~ Full invoice to Sjaek