

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1928/001887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: N17001

Page 1 of 1

Printed on: 30/09/2025

at: 14:11:37

INVOICE TO: N17 LIQUOR EXPRESS
PO BOX 330
BETHAL
2310

DELIVER TO: N17 LIQUOR EXPRESS
69 KLEYHANS STREET
SHOP 6A AND 6B STAND 2481
BETHAL

9-2-1-07769

Shipping Instructions:



1968612
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
N17001	SYS-1229643		HL	2052057	QS	18/09/25	30/09/25	CASH	M1	4340294299

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFOUTE275ML	APPEL GOU FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR 275ML	CS	2	0	HL	365.22	730.44
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORISTRW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	3	HL	238.70	716.10
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

2x case Appel Goue Foute NB > not received
HALEWOOD
Mario
Not on Truck

N17 LIQUOR EXPRESS (PTY) LTD
REG NR: 2020/550884/07
VAT: 4340294299
TEL: 071 140 6165

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: HB27CF
PRINT NAME: ELIAS
DATE: 01/10/25
SIGNATURE: [Signature]

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: Mario
DATE: 10/07/2025
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	8,411.75
DISCOUNT	ZAR	64.12
VAT	ZAR	952.15
TOTAL	ZAR	7,299.78

LIQUOR RUNNERS

Johannesburg

115366

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Elias

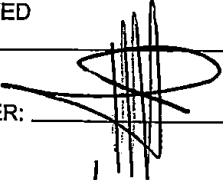
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	121	VEHICLE REG No	HPB 276 FS
CUSTOMER	Kriel	DATE RECEIVED	07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Appel Goue 70cl 275		Short	2CA		1968612
2)					
3) Bel Gun & dry lemon 440	05				1968748
4) Bel Gun & Tonik 440	03				
5) Bel London Gun 750	01				
6) Red Ice 275 Red sg	02				
7) Red sg. reload 275	01				
8)					
9) Jameson Coml		05pc			No invoice
10) Marfy Gun 750	01				111
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

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

Your Vat No. : 4340294299

PO7BOXQ330 EXPRESS

BETHAL

2310
071 140 6186

N17 LIQUOR EXPRESS
69 KLEYHANS STREET
SHOP 6A AND 6B STAND 2481
BETHAL

9-2-1-07769

N17001 SYS-1229643 HL 80843719 QS 08/10/25 80211029

APPELGOUEFOUTE275ML000APPEL GOUÉ FOUTE 275ML RTD NRB G365.22E APPEL GEUR 730.44-
NO STOCK
REF INV1968612

2.000-

723.14-

108.47-

831.61-

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 - CR941

2025-10-08 15:28:43

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: N17 LIQUOR EXPRESS

Brief Description of Credit:

Principal Customer Code: N17001

Doc. Date: 2025-09-30 Doc. Ref: H001968612 GRV: S Credit Type: Part Credit Invoice Amt: R 7299.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUFO	APPEL GOU FOUTE 275ML RTD NRB GEKRUIDE A	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001968612 (1 Product Type)

2

Authorized by: _____

[date]

07/10/25

Elias

Short.

2x Appel Goue fonte 278 RTD NDB
Gefruide Appel Geur