

80843891

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001862/07
 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: CAL013

Page 1 of 2

Printed on: 30/09/2025

at: 14:11:37

INVOICE TO: DAOGAN LIN
 CALABASH LIQUOR (BB) (INW042)
 PORTION 35/36
 BOSCHFONTEIN
 RUSTENBURG

DELIVER TO: CALABASH LIQUOR (BB) (INW042)
 PORTION 35/36
 BOSCHFONTEIN
 RUSTENBURG
 NWT/00750

Shipping Instructions:



1968624
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAL013	SYS-1231459		HL	2054572	MT	29/09/25	30/09/25	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	421.74	4,217.40
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	2	0	HL	339.13	678.26
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	360.87	721.74
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBDRL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

*Belgravia Gin and Dry Lemon RTD Can 440ml Short 10 Cases
 Not Received Not \$
 HCH 70158*

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Page 2 of 2

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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PORTION 35/36
BOSCHFONTEIN
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAL013	SYS-1231459		HL	2054572	MT	29/09/25	30/09/25	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPREMI BLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
RSPREMI PURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	2	0	HL	243.48	486.96
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	5	0	HL	330.43	1,652.15
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86

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: LIN

SIGNATURE [Signature] DATE 08/10/2025

SUB-TOTAL	ZAR	26,926.08
VAT	ZAR	4,038.90
TOTAL	ZAR	30,964.98

LIQUOR RUNNERS

Johannesburg

121601

GOODS RECEIVED VOUCHER

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

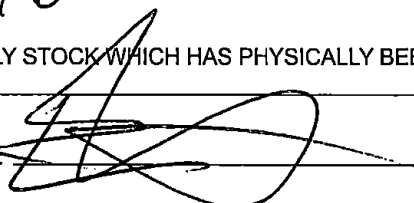
DRIVER NAME S. E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/25</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>13</u>	<u>N/S</u>			<u>1968355</u>
3) <u>Red Square Reload E. 275ml</u>	<u>13</u>	<u>N/S</u>			<u>1968439</u>
4) <u>SIGNAL HILL</u>					
5) <u>beauregard peach 340ml</u>	<u>2</u>	<u>Short</u>			<u>1011764</u>
6) <u>PROFUMI</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>8360</u>
8) <u>full invoice</u>	<u>N/S</u>				<u>8365</u>
9) <u>DANVIC</u>					
10) <u>full invoice</u>	<u>N/S</u>				<u>0066758</u>
11) <u>HALEWOOD</u>					
12) <u>belgravia dark cherry 750ml</u>	<u>1</u>	<u>Short</u>			<u>1969815</u>
13) <u>SIGNAL HILL</u>					
14) <u>fokor lager 330ml</u>	<u>1</u>	<u>Short</u>			<u>1011811</u>
15) <u>fix Raspberry peach 330ml</u>	<u>5</u>	<u>Short</u>			<u>1011830</u>
16) <u>Strongbow dry cider 330ml</u>	<u>2</u>	<u>Short</u>			<u>"</u>
17) <u>HALEWOOD</u>					
18) <u>belgravia dry lemon 750ml</u>	<u>10</u>	<u>Short</u>			<u>1968624</u>
19) <u>Hall & Bram blue tonic 200ml</u>	<u>1</u>	<u>returned</u>			<u>"</u>
20) <u>Hall & Bram dry lemon 200ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
20) <u>Hall & Bram ginger ale 200ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
PALLET CONTROL: GKN <u>2</u> BLUE <u>10</u> #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

121602

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. Mathlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 JS</u>
CUSTOMER	<u>Rustenburg</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HANE WOOD</u>					
2) <u>belgravia dry lemon 442ml</u>	<u>1 short</u>				<u>1968895</u>
3) <u>Red SQUARE Reload Energy 275ml</u>	<u>1 N/S</u>				<u>1968897</u>
4) <u>Red SQUARE Reload 275ml</u>	<u>10 N/S</u>				<u>1968896</u>
5) <u>Red SQUARE Reload 275ml</u>	<u>3 N/S</u>				<u>1968808</u>
6) <u>PERIOD</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>1578555</u>
8) <u>KWU</u>					
9) <u>full invoice</u>	<u>N/S</u>				<u>41206688</u>
10) <u>SWARTLAND</u>					
11) <u>full invoice</u>	<u>N/S</u>				<u>173430</u>
12) <u>KWU</u>					
13) <u>full invoice</u>	<u>N/S</u>				<u>41206689</u>
14) <u>BLUE SKY</u>					
15) <u>HONOR BORN</u>		<u>12 N/S on truck</u>			<u>00299165</u>
16) <u>DANIEL</u>					
17) <u>full invoice</u>	<u>N/S</u>				<u>0066751</u>
18) <u>PERIOD</u>					
19) <u>full invoice</u>	<u>N/S</u>				<u>1578556</u>
20) <u></u>					
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>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

121603

GOODS RECEIVED VOUCHER

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

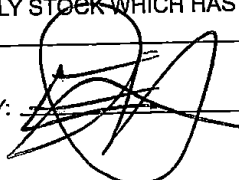
DRIVER NAME S.E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 - FS</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERMOD</u>					
2) <u>full return</u>	<u>1</u>	<u>3 RD</u>			<u>1578536</u>
3) <u>BLUE SKY</u>					
4) <u>full return</u>		<u>24 RD</u>			<u>00299214</u>
5) <u>DILIXIOUS</u>					
6) <u>full return</u>	<u>1 RD</u>				<u>4957</u>
7) <u>full return</u>		<u>3 RD</u>			<u>5000</u>
8)					
9) <u>CRAFT</u>					
10) <u>full return</u>	<u>1 RD</u>				<u>PS11265374</u>
11) <u>profumi</u>					
12) <u>the Original flyer 750ml + 8</u>		<u>6 RD</u>			<u>0109</u>
13) <u>Pearls de la day's 750ml + 8</u>		<u>6 RD</u>			<u>"</u>
14) <u>botteger limoncello 500ml</u>		<u>6 Short</u>			<u>"</u>
15) <u>HALEWOOD</u>					
16) <u>belgreau dry lemon 400ml</u>		<u>3 Short</u>			<u>1968613</u>
17) <u>Red square Reload 275ml</u>		<u>2 "</u>			<u>"</u>
18) <u>Red Square Reload 275ml</u>		<u>3 Short</u>			<u>1970766</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

Your Vat No. :

PORTIONH35/36OR (BB) (INW042)

BOSCHFONTEIN
RUSTENBURG

082 203 3331

CALABASH LIQUOR (BB) (INW042)

PORTION 35/36

BOSCHFONTEIN
RUSTENBURG

NWT/00750

CAL013 SYS-1231459 HL 80843891 MT 09/10/25 80211161

BELGINDLEM440ML 10.000	BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5%	4217.40-
HBBLUETONIC24X2001.000	HALL & BRAM BLUE TONIC WATER CAN160.87 @ 0%	160.87-
HBDRYL24X200 1.000	HALL & BRAM DRY LEMON WATER CAN 160.87@ 0%	160.87-
HBGAL24X200 1.000	HALL & BRAM GINGER ALE CAN 200ML160.87	160.87-
NO STOCK /RETURNED		
REF INV1968624		

13.000-

4700.01-

705.00-

5405.01-

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR953

2025-10-09 13:24:00

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: CALABASH LIQUOR

Brief Description of Credit:

Principal Customer Code: CAL013

Doc. Date: 2025-09-30 Doc. Ref: H001968624 GRV: S Credit Type: Part Credit Invoice Amt: R 30965

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		NS	No Stock in Wareho		10
HHBBLUETONIC2	HALL BRAM BLUE TONIC WATER CAN 200ML @ 0	CS		W2	Not Ordered / Dupl		1
HHBDRYL24X200	HALL BRAM DRY LEMON WATER CAN 200ML @ 0	CS		W2	Not Ordered / Dupl		1
HHBGALE24X200	HALL BRAM GINGER ALE CAN 200ML @ 0	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001968624 (4 Product Type)

13

Authorized by: _____

[date]

Stock returned

DRIVER

Date: 28/10/2013

Trip: 184

Invoice: _____

Start 10 Ceres

Seed Sacks H&C in Seed

- Half green live
- Half green dry lemon
- Half green orange