

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: MAS060

Page 1 of 1

Printed on: 30/09/2025

at: 14:11:37

INVOICE TO: MAS LIQUOR STORE (LF)
PO BOX 2
KLIPRIVER
1871

DELIVER TO: MAS LIQUOR STORE (LF)
KLIPRIVER SHOPPING CENTRE
13 DRIFT STREET
GARTHDAL AH

GLB/8000002014

Shipping Instructions:



1968625
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS060	SYS-1231488		HL	2054628	ZC	29/09/25	30/09/25	CASH	V1	4710305287

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74

Liquor Runners JHB
DEBRIEFED 2

DATE
HALEWOOD
TIME

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: 14960096
PRINT NAME: William
SIGNATURE: [Signature]
DATE: 04-10-25

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]
SIGNATURE: [Signature]
DATE: 4/10/2025

SUB-TOTAL	ZAR	3,193.10
DISCOUNT	ZAR	-95.79
VAT	ZAR	464.61
TOTAL	ZAR	3,561.92

LIQUOR RUNNERS

Johannesburg

120982

GOODS RECEIVED VOUCHER

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

DRIVER NAME HE Kgoke William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>94</u>	VEHICLE REG No <u>Hgk 009 PS</u>		
CUSTOMER <u>SPECIAL DEL</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>Dark Cherry 275ml 7 Short</u>					<u>1968181</u>
3) <u>belgreuier peach lemonade 275ml 2 Short</u>					<u>"</u>
4) <u>belgreuier peach lemonade 275ml 2 Short</u>					<u>1968183</u>
5) <u>CARABEAN twist Peach 275ml 1 M/S</u>					<u>1968625</u>
6) <u>belgreuier dark Cherry 1 M/S</u>					<u>1968627</u>
7)					
8) <u>KUV</u>					
9) <u>KUV brandy 40% pc</u>		<u>2 returned</u>			<u>141205590</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>

Your Vat No. : 4710305287

POSBOXQ2OR STORE (LF)

KLIPRIVER

1871
063 324 5938

MAS LIQUOR STORE (LF)
KLIPRIVER SHOPPING CENTRE
13 DRIFT STREET
GARTHDALE AH
GLE/8000002014

MAS060 SYS-1231488 HL 80843809 ZC 08/10/25 80211078

CTP/APGBS27524T 1.000CARIBBEAN TWIST PEACH PARADISE RT360.87275ML @ 5% 360.87-
NO STOCK
REF INV1968625

1.000-

350.04-

52.51-

402.55-

TERMS : CASH

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

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 - CR954

2025-10-09 10:46:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MAS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: MAS060

Doc. Date: 2025-09-30 Doc. Ref: H001968625 GRV: S Credit Type: Part Credit Invoice Amt: R 3561.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APGBS275	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001968625 (1 Product Type)

1

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 04-10-25

Trip: 94

Invoice: 1968625

Caribbean Twist Peach Paradise
2.5ml Cross Picked With
Belgaruia Peach and Lemonade 2.5ml

JP