

80843810

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE066

Page 1 of 2

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:11:37

INVOICE TO: TEKSO TRADE (PTY) LTD
RIVERSIDE LIQUORS (OV)
TEKSO TRADE (PTY) LTD
CARTER STREET
SW 5/2
1900

DELIVER TO: RIVERSIDE LIQUORS (OV)
CARTER STREET
SW 5/2
VANDERBIJLPARK

GAU/300264

Shipping Instructions:



1968627
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE066	SYS-1231927	OL031	HL	2055359	ZC	30/09/25	30/09/25	CASH	V1	4800284418

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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OVE066	SYS-1231927	OL031	HL	2055359	ZC	30/09/25	30/09/25	CASH	V1	4800284418

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5% <i>NO STOCK</i>	CS	1	0	HL	305.22	305.22
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	305.22	305.22
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34

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: *H8K00915* 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]* DATE: *2025-10-4*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	3,858.24
DISCOUNT	ZAR	-77.16
VAT	ZAR	567.18
TOTAL	ZAR	4,348.26

305-22 10370

LIQUOR RUNNERS

Johannesburg

120982

GOODS RECEIVED VOUCHER

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

DRIVER NAME LE Kgoke William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>94</u>	VEHICLE REG No	<u>H9K 009 FS</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>					<u>1968181</u>
2) <u>Dark Cherry 275ml</u>		<u>7 Short</u>			<u>"</u>
3) <u>belgravia peach lemonade 275ml</u>		<u>2 Short</u>			<u>1968183</u>
4) <u>belgravia peach lemonade 275ml</u>		<u>2 Short</u>			<u>1968625</u>
5) <u>CARABEAN twist Peach 275ml</u>		<u>1 M/S</u>			<u>1968627</u>
6) <u>belgravia dark Cherry</u>		<u>1 M/S</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. : 4800284418

TEKSOSTRADEI (PTY) LTD)

CARTER STREET
SW 5/2

1900
084 734 0087

RIVERSIDE LIQUORS (OV)
CARTER STREET
SW 5/2
VANDERBIJLPARK

GAU/300264

OVE066 SYS-1231927 HL 80843810 ZC 08/10/25 80211079

BELGINDCHY660ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 305.22@ 5% 305.22-
NO STOCK
REF INV196827

Inv 196827

1.000-

299.12-

44.87-

343.99-

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 - CR956

2025-10-09 10:48:13

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: OVERLAND RIVERSIDE LIQUO

Brief Description of Credit:

Principal Customer Code: OVE066

Doc. Date: 2025-09-30 Doc. Ref: H001968627 GRV: S Credit Type: Part Credit Invoice Amt: R 4348.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968627 (1 Product Type)

1

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 04-10-28

Trip: 94

Invoice: 1968627

BARLE CHERRY bloom L

Shore