

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1999/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: DIS027

Page 1 of 1

Printed on: 30/09/2025

at: 14:18.13

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG

DTI/5053

Shipping Instructions:



1968634

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1223636		HL	2042648	MT	22/08/25	30/09/25	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	refu 52	0	HL	363.92	18,923.84
<i>Peterson Stock</i> <i>P. Fredericks</i> <i>08/10/25</i> HALEWOOD							

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

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

SUB-TOTAL	ZAR	18,923.84
VAT	ZAR	2,838.58
TOTAL	ZAR	21,762.42

80843870

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1798/001887/07

www.halewood.co.za

61 TORONTO STREET
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RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG

DTI/5053

Shipping Instructions:

1968634
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1223636		HL	2042648	MT	22/08/25	30/09/25	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	52	0	HL	363.92	18,923.84
Return Stock A. Fredman 08/10/25 HALEWOOD L. van Rensburg DECEASED 2 DATE _____ 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: _____ 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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	18,923.84
VAT	ZAR	2,838.58
TOTAL	ZAR	21,762.42

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 - CR960

2025-10-09 12:47:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: DIS027

Doc. Date: 2025-09-30 Doc. Ref: H001968634 GRV: S Credit Type: Credit Invoice Amt: R 21762.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		W2	Not Ordered / Dupl		52

Total Number of Items to be credited on Document Ref: H001968634 (1 Product Type) 52

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

121251

GOODS RECEIVED VOUCHER

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

DRIVER NAME Abongile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>158</u>	VEHICLE REG No	<u>HNG 032 FS</u>
CUSTOMER	<u>CASH & CARRY</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>ORANGE RIVER</u>					
2)	<u>ISLAND VIEWS Rose SL</u>	<u>2 short</u>				<u>12368144</u>
3)	<u>SPICE SL</u>	<u>1 return</u>				
4)	<u>J. Sweet white SL</u>	<u>1 return</u>				
5)						
6)	<u>PERNOD</u>					
7)	<u>Jameson Original 1L</u>	<u>2 short</u>				<u>1578548</u>
8)	<u>HALEWOOD</u>					
9)	<u>Leerd men fingers R. Sabatini 1L</u>	<u>7 short</u>				<u>1970751</u>
10)	<u>PERNOD</u>					
11)	<u>Jameson Silver</u>	<u>20 short</u>				<u>1578678</u>
12)	<u>KUW</u>					
13)	<u>Sour monkey berry</u>	<u>1 short</u>				<u>41206702</u>
14)	<u>PERNOD</u>					
15)	<u>Jameson Original 1L</u>	<u>2</u>				<u>1578535</u>
16)	<u>HALEWOOD</u>					
17)	<u>Red SQUARE Reload 2754</u>	<u>13 return</u>				<u>1968635</u>
18)	<u>pull return</u>	<u>52</u>				<u>1968634</u>
19)						
20)						
PALLET CONTROL: GKN <u>2</u> BLUE <u>3</u> #1						
ORDER <u>GLS 3</u>						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

Your Vat No. : 4900246481

RICOMARCIBUSINESSEDISTRIBUTORS &

INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299
014 596 5287

DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

DIS027 SYS-1223636 HL 80843870 MT 09/10/25 80211139

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2363.92xPACK @ 4.518923.84-
CUSTOMER REJECTED ORDER
REF INV1968634

52.000-

18923.84-

2838.58-

21762.42-

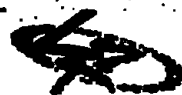
TERMS : 30 Days

Date
Store name
Invoice nr

08/10/2015

Rejection of Invoice

Distruct Log
634



Liquor Runners

Reason for rejection

Defective order	Not ordered	Returned date	Not item	Returned item	Not received	Other
☐	☐	☐	☐	☐	☐	☐

Send Back Stock

Store Signature