

80843746

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: IND018

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:18.13

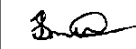
INVOICE TO: INDLOVU KINGDOM (PTY) LTD
INDLOVU LIQUOR
INDLOVU KINGDOM (PTY) LTD
787 EILEEN AVE C/O R555
JACKAROO PARK
1035

DELIVER TO: INDLOVU LIQUOR
SHOP 2 787 EILEEN AVE
C/O R555
JACKAROO PARK
9-2-1-07629

Shipping Instructions:


1968640
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IND018	SYS-1227941		HL	2049464	AK	10/09/25	30/09/25	CASH	M1	4960295535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% Short a case Belgravia Gin & Tonic RTD NRB 275ml  HALEWOOD	CS	5	4 0	HL	360.87	1,804.35

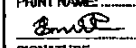
Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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

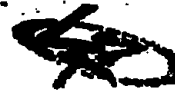
PRINT NAME: Theresa
SIGNATURE  DATE 06/10/25

SUB-TOTAL	ZAR	1,804.35
VAT	ZAR	270.65
TOTAL	ZAR	2,075.00

Date
Store name
Invoice no

6-19-75
MIDLAND LIQUOR
176510

Rejection of Invoice

 Liquor Runners

Reason for rejection

Defective order	Not ordered	Quantity error	Not item	Quantity error	Not item	Other
☐	☐	☐	☐	☐	☐	☐

Shot with one case of Pelgravia Gun & Iron
275ms
keep FCW 520 to
601501 2100

Store Signature

LIQUOR RUNNERS

Johannesburg

120984

GOODS RECEIVED VOUCHER

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

DRIVER NAME E. MATHEBULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

90

VEHICLE REG No

FW 620 FS

CUSTOMER

WWTBANK

DATE RECEIVED

07/10/25

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>3</u>				<u>1968593</u>
3) <u>belgravia dark Cherry 275ml</u>	<u>1 Short</u>				<u>1970011</u>
4) <u>belgravia dry lemon 275ml</u>	<u>1 Short</u>				<u>1969994</u>
5) <u>Appel Goux 275ml</u>	<u>2 Short</u>				<u>1969991</u>
6) <u>Bluffelsfontein 275ml</u>	<u>1</u>				<u>1969994</u>
7) <u>Sidetrack strawberry 275ml</u>	<u>1 Short</u>				<u>1969991</u>
8) <u>belgravia gln tonic 275ml</u>	<u>1 Short</u>				<u>1968640</u>
9) <u>belgravia Dark Cherry 275ml</u>	<u>5 N/S</u>				<u>1967643</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:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4960295535

INDLOVU KINGDOM (PTY) LTD

787 EILEEN AVE C/O R555
JACKAROO PARK

1035
013 110 0138

INDLOVU LIQUOR
SHOP 2 787 EILEEN AVE
C/O R555
JACKAROO PARK

9-2-1-07629

IND018 SYS-1227941 HL 80843746 AK 08/10/25 80211046

BELGINTON275ML 1.000BELGRAVIA GIN & TONIC RTD NRB 27360.875% 360.87-
NO STOCK
REF INV1968640

1.000-

360.87-

54.13-

415.00-

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 - CR966

2025-10-09 08:24:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: INDLOVU LIQUORS

Brief Description of Credit:

Principal Customer Code: IND018

Doc. Date: 2025-09-30 Doc. Ref: H001968640 GRV: S Credit Type: Part Credit Invoice Amt: R 2075

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001968640 (1 Product Type)

1

Authorized by: _____

[date]