

80843859

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001881/07
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: ELD008

Page 1 of 1

Printed on: 30/09/2025

at: 14:18.13

INVOICE TO: AURA COFFEE (PTY) LTD
ELDO BEER AND WINE (BB) (IGP241)
AURA COFFEE (PTY) LTD
ERF 3011
SHOP 9 SHOPPING CENTRE
ELDORAINA EXT 3

DELIVER TO: ELDO BEER AND WINE (BB) (IGP241)
ERF 3011
SHOP 9 SHOPPING CENTRE
1 MULDERSMILE STREET

GLB/5000001871

Shipping Instructions:



1968655
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ELD008	SYS-1231964		HL	2055430	SM	30/09/25	30/09/25	CASH	P4	4600279733

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
CTPCGBS27524T	* CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA short	0	6	HL	225.69	1,354.14
PLEASE CREDIT 3x Caribbean Twist + 1 bottle Gelsston's 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: *11111111* PRINT NAME: *Frans*SIGNATURE: *[Signature]*DATE: *02/10/25*

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: *Mario*SIGNATURE: *[Signature]*DATE: *02/10/2025*

SUB-TOTAL	ZAR	4,358.51
DISCOUNT	ZAR	-130.76
VAT	ZAR	634.18
TOTAL	ZAR	4,861.93

LIQUOR RUNNERS

Johannesburg

119352

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHAMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>28</u>	VEHICLE REG No	<u>HNN 560 FS</u>

CUSTOMER	<u>CENTRAL CENTURION</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>HALF WOOD</u>					
2) <u>NO STOCK</u>	<u>25</u>				<u>1968638</u>
3) <u>HALF WOOD</u>					
4) <u>NO STOCK</u>	<u>2</u>				<u>1968806</u>
5) <u>HALF WOOD</u>					
6) <u>SKILLPADTAPAL</u>		<u>2</u>	<u>N/S</u>		<u>1967760</u>
7) <u>HALF WOOD</u>					
8) <u>CARIBBEAN TWIST P/W</u>					
9) <u>COLADA RTD</u>	<u>3</u>	<u>N/S</u>			<u>1968655</u>
10) <u>GILSTON BLENDED</u>		<u>1 SHORT</u>			<u>" "</u>
11) <u>PERRAO</u>					
12) <u>ABSOLUT BERRY</u>	<u>2</u>	<u>SHORT</u>			<u>1577798</u>
13) <u>BELGRAVE G/TONIC</u>	<u>5</u>	<u>NOT LOADED</u>			<u>1968261</u>
14) <u>CARIBBEAN TWIST P/W</u>	<u>5</u>	<u>NOT LOADED</u>			<u>" "</u>
15) <u>CARIBBEAN TWIST RUM</u>	<u>3</u>	<u>NOT LOADED</u>			<u>" "</u>
16) <u>CARIBBEAN TWISTS/BARD</u>	<u>2</u>	<u>NOT LOADED</u>			<u>" "</u>
17) <u>GILSTON WHISKY</u>		<u>12</u>			
18) <u>BEAKY BLENDED</u>		<u>12</u>	<u>NOT LOADED</u>		<u>" "</u>
19) <u>SIGNAL HILL</u>					
20) <u>DEVILS PEAK LOGAN</u>	<u>3</u>	<u>SHORT</u>			<u>1011293</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>B77 4</u>	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

119353

GOODS RECEIVED VOUCHER

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

DRIVER NAME FD MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>28</u>	VEHICLE REG No <u>HANN 56015</u>

CUSTOMER	<u>CENTRAL CATERING</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>SIGNAL HILL</u>					
2) <u>NO STOCK</u>	<u>12</u>		<u>N/S</u>		<u>1011183</u>
3) <u>KWV</u>					
4) <u>FULL RETURN</u>	<u>12</u>				<u>0041205575</u>
5) <u>HOLEWOOD</u>					
6) <u>NO STOCK</u>	<u>2</u>				<u>1968168</u>
7) <u>SIGNAL HILL</u>					
8) <u>FULL RETURN</u>	<u>5</u>				<u>1011148</u>
9) <u>HOLEWOOD</u>					
10) <u>NO STOCK</u>	<u>4</u>				<u>1968169</u>
11) <u>HOLEWOOD</u>					
12) <u>DEVELOPMENTAL BOTTLE</u>	<u>1</u>		<u>N/S</u>		<u>1968838</u>
13) <u>RED SQ. RELOAD</u>	<u>1</u>		<u>N/S</u>		<u>" "</u>
14) <u>PERNO</u>					
15) <u>NO STOCK</u>	<u>1</u>	<u>6</u>			<u>1577380</u>
16) <u>HOLEWOOD</u>					
17) <u>NO STOCK</u>	<u>5</u>				<u>1968707</u>
18) <u>SIGNAL HILL</u>					
19) <u>DEVILS PINK HERO</u>	<u>30</u>		<u>N/S</u>		<u>00014843</u>
20) <u>HOLEWOOD</u>					
PALLET CONTROL: GKN <u>STOCK</u> <u>BLUE</u> #1	<u>32</u>		<u>N/S</u>		<u>1968639</u>
ORDER					
<u>BIN 4</u>	TOTAL				

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

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

LIQUOR RUNNERS

Johannesburg

119354

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>26</u>	VEHICLE REG No <u>ANN 560 FS</u>

CUSTOMER	<u>CENTRAL CENTRE</u>	DATE RECEIVED	<u>08 10 25</u>
----------	-----------------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS	
	Cases	Units			INV. No.	
1) SIGNAL HILL						
2) STRONGBOW GOLD CIDER	1	N/S			1011285	
3) HALF MOON						
4) BELGRAVIA GIN TONIC	5	SHORT			1968674	
5) CORDON ROUGE TWIST PINEAPPLE	5	SHORT			" "	
6) SIGNAL HILL						
7) NO STOCK	10	N/S			1011064	
8) SIGNAL HILL						
9) STRIPPED HORSE MULE	1	N/S			1011116	
10) PIRANHA						
11) MORTAL BLUE SWEET		1 N/S			1577935	
12) KVV						
13) BACARDI PEACH	1	N/S			0041205612	
14) SIGNAL HILL						
15) STRONGBOW RED BERRIES	10	SHORT			1011184	
16) FOKOF LAER 30LT	1	SHORT			" "	
17) KIX RASPBERRY PUNCH	9	SHORT			" "	
18) STRIPPED HORSE MULE	1	SHORT			" "	
19) RETURNABLE CANTER	1	N/S			" "	
20) MILLER LIME NRB	2	SHORT			" "	
PALLET CONTAINING 10 BOTTLES	10	SHORT			" "	
ORDER					" "	

TOTAL 37
 HALF MOON 2 SHORT
 CORDON ROUGE 10 SHORT
 BELGRAVIA GIN TONIC 5 SHORT
 1969552
 " "

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>3</u> PAGE: <u>3</u>

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR981

2025-10-09 12:23:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ELDO BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: ELD008

Doc. Date: 2025-09-30	Doc. Ref: H001968655	GRV: S	Credit Type: Part Credit	Invoice Amt: R 4861.95			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		3
HGELSBLENDWH	GELSTON BLENDED IRISH WHISKEY 750ML @ 43	EA		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001968655 (2 Product Type)							4

Authorized by: _____

[date]

Stock returned

Date 2/10/25

Trip: _____

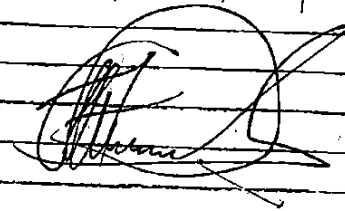
FRANCE DRIVER

Invoice: 19/686SS

Caribbean twist pine Colada RNB 275ml

No stock 3 cases.

*Jelston Blend 750ml Short unit.



Your Vat No. : 4600279733

AURA COFFEEN(PTY)ELTDBB) (IGP241) ELDO BEER AND WINE (BB) (IGP241)
ERF 3011
SHOP 9 SHOPPING CENTRE
ELDORAIGNE EXT 3
012 653 1922

ERF 3011
SHOP 9 SHOPPING CENTRE
1 MULDERSMILE STREET
GLB/5000001871

ELD008 SYS-1231964 HL 80843859 SM 09/10/25 80211131

CTPCGBS27524T 3.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% 1082.61-
GELSBLENDWH1X750 1.000GELSTON BLENDED IRISH WHISKEY 75225.6943% 225.69-
NO STOCK
REF INV1968655

4.000-

1269.05-

190.36-

1459.41-

TERMS : CASH