

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
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: RUS022

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:30:51

INVOICE TO: NIRVAN MAHARAJ
RUSTIC DINER(NT)
NIRVAN MAHARAJ
CNR SPRINGBOK & CHRIS HOUGAARD
STREETS
WIERDPARK

DELIVER TO: RUSTIC DINER(NT)
CNR SPRINGBOK & CHRIS HOUGAARD
STREETS
WIERDPARK
CENTURION
GAU102002C

Shipping Instructions:



1968707

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS022	SD-		HL	2055042	JE	29/09/25	30/09/25	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

80843864

HALEWOOD

SOUTH AFRICA

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CENTURION

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Shipping Instructions:



1968707
Supplier Copy
Tax Invoice

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RUS022	SD-		HL	2055042	JE	29/09/25	30/09/25	PREPAID	PT	

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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: 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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 RS</u>

CUSTOMER	<u>CENTRAL CENTURION</u>	DATE RECEIVED	<u>08 10 25</u>
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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>SKILLADIPAL</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>COLD A 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>P/PACOD</u>					
12) <u>ABSOLUT BERRY</u>	<u>2</u>	<u>SHORT</u>			<u>1577798</u>
13) <u>BELGRAVIA G/TONIC</u>	<u>5</u>	<u>NOT LOADED</u>			<u>1968251</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 TWIST BERRY</u>	<u>2</u>	<u>NOT LOADED</u>			<u>" "</u>
17) <u>GILSTON WHISKY</u>		<u>12</u>			
18) <u>BEAKY BLEND</u>		<u>12</u>	<u>NOT LOADED</u>		<u>" "</u>
19) <u>SIGNAL HILL</u>					
20) <u>DEVILS PINK LOGAN</u>	<u>3</u>	<u>SHORT</u>			<u>1011293</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>B/M 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>3</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>HNN 56015</u>

CUSTOMER	<u>CENTRAL CATERING</u>	DATE RECEIVED	<u>08 10 25</u>
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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>1011153</u>
3) <u>KWV</u>					
4) <u>FULL RETURN</u>	<u>12</u>				<u>004120575</u>
5) <u>HALEWOOD</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>HALEWOOD</u>					
10) <u>NO STOCK</u>	<u>4</u>				<u>1968169</u>
11) <u>HALEWOOD</u>					
12) <u>DELAVALIA GILBERTSON</u>	<u>1</u>		<u>N/S</u>		<u>1968838</u>
13) <u>RED SQ. RELOD</u>	<u>1</u>		<u>N/S</u>		<u>" "</u>
14) <u>PBRND</u>					
15) <u>NO STOCK</u>	<u>1</u>	<u>6</u>			<u>1577380</u>
16) <u>HALEWOOD</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>HALEWOOD</u>					
PALLET CONTROL: <u>SKW</u> <u>BLUE</u> #1	<u>32</u>		<u>N/S</u>		<u>1968639</u>
ORDER					
<u>BOT 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 MTHEMBE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>28</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 INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) STRANBOW GOLD CIDER	1	N/S			1011285
3) HALEWOOD					
4) BELGRAVIA GIN TONIC	5	SHORT			1968674
5) CARDIFF BERN TWEET	5	SHORT			" "
6) SIGNAL HILL					
7) NO STOCK	10	N/S			1011064
8) SIGNAL HILL					
9) STRIPED HORSE WINE	1	N/S			1011116
10) PERIOD					
11) MORTAL BLUE SWIFT		1 N/S			1577935
12) KLV					
13) BACARDI PEACH	1	N/S			0041205612
14) SIGNAL HILL					
15) STRANBOW RED BERRIES	10	SHORT			1011184
16) FOKOF LAGER 30LT	1	SHORT			" "
17) KIX RASPBERRY PINK	9	SHORT			" "
18) STRIPED HORSE MILKSET	1	SHORT			" "
19) RETURNABLE CRATE	1	N/S			" "
20) MILLER LIME NRB	2	SHORT			" "
PALLETS CONTAINING SKIN	10	SHORT			" "
ORDER					" "
TOTAL					

HALEWOOD PINA COLLOA 2 SHORT
CARDIFF BERN TWEET 10 SHORT
BELGRAVIA GIN TONIC

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

REQUEST FOR CREDIT - CR1018

2025-10-09 12:41:28

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: RUSTIC DINER

Brief Description of Credit:

Principal Customer Code: RUS022

Doc. Date: 2025-09-30 Doc. Ref: H001968707 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001968707 (1 Product Type)

5

Authorized by: _____

[date]

Stock returned

DRIVER

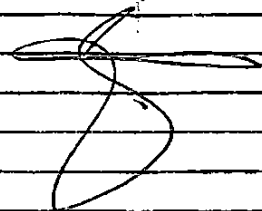
FRANCE

Date: 02/10/35

Trip: _____

Invoice: 1468707

NO STOCK FULL INVOICE



Your Vat No. :

NIRVAN MAHARAJT)

RUSTIC DINER(NT)

CNR SPRINGBOK & CHRIS HOUGAARD STREET
WIERDPARK

CNR SPRINGBOK & CHRIS HOUGAARD STREETS
CENTURION

083 281 9418

GAU102002C

RUS022 SD- HL 80843864 JE 09/10/25 80211136

RSRELOAD24S 5.000RED SQUARE RELOAD ENERGY DRINK RTD0.00 275ML @ 0% 0.00
NO STOCK
REF INV1968707

5.000-

0.00

0.00

0.00

TERMS : PREPAID