

# 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: FLE006

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:36.11

INVOICE TO: BILTONG AT ZA RETAIL(PTY) LTD  
FLEISHEREI LIQUOR (LS)  
BILTONG AT ZA RETAIL(PTY) LTD  
PORTION 2 OF ERF NO 894  
NO 221 LANDSHUT ROAD  
CENTURION  
0157

DELIVER TO: FLEISHEREI LIQUOR (LS)  
PORTION 2 OF ERF NO 894  
NO 221 LANDSHUT ROAD  
LOUWLARDIA EXT 10  
GAU/0010827

Shipping Instructions:



1968715  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| FLE006   | SYS-1231317  |           | HL | 2054501 | GD  | 27/09/25 | 30/09/25 | CASH  | P4 | 4440264929   |

| Stock Code        | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY 750ML @ 43% | EA   | 0     | 6       | HL | 238.70     | 1,432.20   |
| HALEWOOD          |                                   |      |       |         |    |            |            |

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

|   |   |   |
|---|---|---|
| 0 | 0 | 6 |
|---|---|---|

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,432.20 |
| DISCOUNT  | ZAR | -21.48   |
| VAT       | ZAR | 211.61   |
| TOTAL     | ZAR | 1,622.33 |

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

80843520

**HALEWOOD**

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 Company Registration number 1998/001887/07  
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 FLEISHEREI LIQUOR (LS)  
 BILTONG AT ZA RETAIL(PTY) LTD  
 PORTION 2 OF ERF NO 894  
 NO 221 LANDSHUT ROAD  
 CENTURIUM  
 0157

DELIVER TO: FLEISHEREI LIQUOR (LS)  
 PORTION 2 OF ERF NO 894  
 NO 221 LANDSHUT ROAD  
 LOUWLANDIA EXT 10  
 GAU/0010827

Shipping Instructions:



1968715  
 Supplier Copy  
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| FLE006   | SYS-1231317  |           | HL | 2054501 | GD  | 27/09/25 | 30/09/25 | CASH  | P4 | 4440264929   |

| Stock Code                                                                                                                                                                                                                                       | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| PEAKYBLINDER750ML                                                                                                                                                                                                                                | PEAKY BLINDER WHISKEY 750ML @ 43% | EA   | 0     | 6       | HL | 238.70     | 1,432.20   |
| <p style="text-align: center;">Liquor Runners JHB<br/>           DEBRIEFED 2</p> <p style="text-align: center;">DATE <u>                    </u><br/>           TIME <u>                    </u></p> <p style="text-align: center;">HALEWOOD</p> |                                   |      |       |         |    |            |            |

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 | 1,432.20 |
| DISCOUNT  | ZAR | -21.48   |
| VAT       | ZAR | 211.61   |
| TOTAL     | ZAR | 1,622.33 |

# LIQUOR RUNNERS

## Johannesburg

115268

### GOODS RECEIVED VOUCHER

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

DRIVER NAME FRANCE MTHEMBO

|                                                        |           |                |                                |
|--------------------------------------------------------|-----------|----------------|--------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |           |                |                                |
| LOAD SHEET No:                                         | <u>92</u> | VEHICLE REG No | <u>N/A</u><br><u>HNN 560 B</u> |

|          |                          |               |                 |
|----------|--------------------------|---------------|-----------------|
| CUSTOMER | <u>CENTRAL CENTURION</u> | DATE RECEIVED | <u>04 10 25</u> |
|----------|--------------------------|---------------|-----------------|

#### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1)                          |          |       |                              |                              |                     |
| 2)                          |          |       |                              |                              |                     |
| 3)                          |          |       |                              |                              |                     |
| 4)                          |          |       |                              |                              |                     |
| 5)                          |          |       |                              |                              |                     |
| 6)                          |          |       |                              |                              |                     |
| 7)                          |          |       |                              |                              |                     |
| 8)                          |          |       |                              |                              |                     |
| 9)                          |          |       |                              |                              |                     |
| 10)                         |          |       |                              |                              |                     |
| 11)                         |          |       |                              |                              |                     |
| 12)                         |          |       |                              |                              |                     |
| 13)                         |          |       |                              |                              |                     |
| 14)                         |          |       |                              |                              |                     |
| 15)                         |          |       |                              |                              |                     |
| 16)                         |          |       |                              |                              |                     |
| 17)                         |          |       |                              |                              |                     |
| 18)                         |          |       |                              |                              |                     |
| 19)                         |          |       |                              |                              |                     |
| 20)                         |          |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 |          |       |                              |                              |                     |
| ORDER                       |          |       |                              |                              |                     |
| TOTAL                       |          |       |                              |                              |                     |

BAY 3

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

|                                           |                               |
|-------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |

Your Vat No. : 4440264929

BILTONGRAT ZAORETAIL(PTY) LTD

PORTION 2 OF ERF NO 894  
NO 221 LANDSHUT ROAD  
CENTURION  
0157  
012 004 0551

FLEISHEREI LIQUOR (LS)  
PORTION 2 OF ERF NO 894  
NO 221 LANDSHUT ROAD  
LOUWLARDIA EXT 10  
GAU/0010827

FLE006    SYS-1231317    HL    80843520    GD    07/10/25    80210778

PEAKYBLINDER750ML6-    PEAKY BLINDER WHISKEY 750ML @ 43238.70    1432.20-  
NO STOCK  
REF INV1968715

6-

1410.72-

211.61-

1622.33-

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 - CR1025

2025-10-07 12:15:46

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: FLEISHEREI LIQUOR

Brief Description of Credit:

Principal Customer Code: FLE006

Doc. Date: 2025-09-30 Doc. Ref: H001968715 GRV: S Credit Type: Part Credit Invoice Amt: R 1622.33

| Stock Code    | Stock Description                | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|----------------------------------|------|----------|-------------|--------------------|-------|-----|
| HPEAKYBLINDER | PEAKY BLINDER WHISKEY 750ML @ 43 | EA   |          | NS          | No Stock in Wareho |       | 0   |

Total Number of Items to be credited on Document Ref: H001968715 (1 Product Type)

0

Authorized by: \_\_\_\_\_

[date]

Stock returned

DRIVER FRANCE

Date: 04/10/28

Trip: \_\_\_\_\_

Invoice: 1968715

No Stock from W/H