NB

80843542

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

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: ANN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 14:42.35

INVOICE TO: ANN'S BOTTLE STORE
3116 MOKALE STREET
UNIT 9
MMABATHO
2735

DELIVER TO: ANN'S BOTTLE STORE
3116 ONKYOPOTSE TIRO STREET
MMABATHO

Shipping Instructions:

1968747
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ANN002	SYS-1227643		HL	2048942	SZ	09/09/25	30/09/25	CASH	WR	4140195696

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	421.74	4,217.40
			13	0			

Belgravia G Dark Cherry RTD 440ml Not Received

JOHN

HALEWOOD

Liquor Runners JHB
DELIVERED 2
DATE
TIME

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

SUB-TOTAL	ZAR	5,482.62
VAT	ZAR	822.39
TOTAL	ZAR	6,305.01

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: HS213873 PRINT NAME: JOHN
SIGNATURE DATE 03-10-25

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:
SIGNATURE DATE 3/10/25

2025/10/02 09:35:53 AM

LIQUOR RUNNERS Johannesburg

120878

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 23	VEHICLE REG No HSZ 138 FS

CUSTOMER	mafikeng	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) Bel gin dd/cherry 440	3				1968747
3) Full invoice	2				1968590
4)					
5) Swartland winery					
6) Dvine s/tunnel Sweet red	1				173288
7) 〃 〃 〃 〃	5				173313
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 8

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

CHECKED ON RECEIPT BY: Raphuga DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

LIQUOR RUNNERS Johannesburg

120877

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 23	VEHICLE REG No HS213855

CUSTOMER	Mafikeng	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) D/man finger R/snake P	2				1968804
3) Masgrave gin Pink		1			11 11
4) Whitley neill G/proteadh		1			11 11
5) C/twist Pina colada NRB	3				1968910
6) C/twist S/berry&W/melon	3				11 11
7) Full invoice	1				1968807
8) Belgravia gin&b/cherry	1				1969112
9) 11 11 11&tonic 275	1				11 11
10) ~~Full invoice~~	4				1968345
11) Full invoice	11				1968832
12) Bel gin&tonic NRB	3				1968840
13) C/twist Pina colada 275	1				11 11
14) C/twist Rum&cola 275	1				11 11
15) C/twist S/berry/W/melon	1				11 11
16) Tipo tinto Rum&Ran	1				11 11
17) Belgravia g&tonic 275	2				1968164
18) R/square Reload energy	1				11 11
19) Full invoice	2				1968608
20) Full invoice	2				1968590
PALLET CONTROL: GKN BLUE 17 #1					
ORDER					
TOTAL					

BAY 8

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

CHECKED ON RECEIPT BY: Kaphunga DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. : 4140195696

3116SMOKALEESTREET

UNIT 9
MMABATHO

2735
018 384 1769

ANN`S BOTTLE STORE
3116 ONKYOPOTSE TIRO STREET
MMABATHO

ANN002 SYS-1227643 HL 80843542 SZ 07/10/25 80210799

BELGINDCHY440ML 3.000BELGRAVIA GIN & DARK CHERRY RTD 421.74@ 5% 1265.22-
NO STOCK
REF INV1968747

3.000- 1265.22-

189.78-

1455.00-

TERMS : CASH

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners

Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1031 2025-10-07 13:15:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: ANN002

Customer Name: ANNS BOTTLE STORE

Doc. Date: 2025-09-30 **Doc. Ref:** H001968747 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6305.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: H001968747 (1 Product Type) 3

Authorized by:____________________

[date]

Stock Returned

Driver: JOHN

Date: 03/10/25 Trip: 23 Invoice: 1968747

3 cases Belgravian 440mL
N/S