

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001857/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CEL001

Page 1 of 1

Printed on: 30/09/2025

at: 14:42.35

INVOICE TO: CELEBRATIONS LIQUOR STORE (OV)
JOSE NEVES PINTO CORREIA
P O BOX 509
LEANDRA
2265

DELIVER TO: CELEBRATIONS LIQUOR STORE (OV)
850 NORDA STREET
LEANDRA

MPU/026717

Shipping Instructions:



1968748

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CEL001	SYS-1228856	OL079	HL	2050816	QS	15/09/25	30/09/25	CASH	M1	4010247155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
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	4,753.92
DISCOUNT	ZAR	-95.08
VAT	ZAR	698.83
TOTAL	ZAR	5,357.67

OP Head 80843951

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CEL001

Page 1 of 1

Printed on: 30/09/2025

at: 14:42:35

INVOICE TO: CELEBRATIONS LIQUOR STORE (OV)
JOSE NEVES PINTO CORREIA
P O BOX 509
LEANDRA
2265

DELIVER TO: CELEBRATIONS LIQUOR STORE (OV)
850 NORDA STREET
LEANDRA

MPU1026717

Shipping Instructions:



1968748
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CEL001	SYS-1228856	OL079	HL	2050816	QS	15/09/25	30/09/25	CASH	M1	4010247165

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
076 3495 761 Return back not ordered 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: HB2768

PRINT NAME: ELIAS

07/10/25
DATE

SIGNATURE

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	4,753.92
DISCOUNT	ZAR	-95.08
VAT	ZAR	698.83
TOTAL	ZAR	5,357.67

LIQUOR RUNNERS

Johannesburg

115366

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

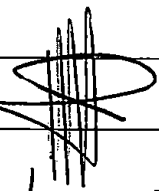
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>121</u>	VEHICLE REG No	<u>HB 276 FS</u>
CUSTOMER	<u>Kriel</u>	DATE RECEIVED	<u>07-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Appel Goue Joute 275		Short	2CA		1968612
2)					
3) Bel Gun & dry lemon 440	05				1968748
4) Bel Gun & Tonik 440	03				
5) Bel London Gun 750	01				
6) Red Ice 275 Redsg	02				
7) Red sg. reload 275	01				
8)					
9) Jameson Coml		ospl			No invoice
10) Marly Gun 750	01				111
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

CHECKED ON RECEIPT BY: <u>Wouter</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4010247155

JOSEBNEVESNPINTOUCORREIAE (OV)

P O BOX 509
LEANDRA

CELEBRATIONS LIQUOR STORE (OV)
850 NORDA STREET
LEANDRA

2265
017 683 0247

MPU/026717

CEL001 SYS-1228856 HL 80843951 QS 10/10/25 80211239

BELGINDLEM440ML	5.000	BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5%	2108.70-
BELGINTON440ML	3.000	BELGRAVIA GIN & TONIC RTD CAN 44421.745%	1265.22-
BELGRAVGIN750	1.00	-BELGRAVIA LONDON DRY GIN 750ML @794.35	794.35-
RSRED27524T	1.000	RED SQUARE RED ICE RTD NRB 275ML324.78	324.78-
RSRELOAD24S	1.000	RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	260.87-
CUSTOMER REJECTED ORDER			
REF INV1968748			

11.000-

4658.84-

698.83-

5357.67-

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1032

2025-10-10 13:46:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: CELEBRATIONS LIQUOR STOR

Brief Description of Credit:

Principal Customer Code: CEL001

Doc. Date: 2025-09-30 Doc. Ref: H001968748 GRV: S Credit Type: Credit Invoice Amt: R 5357.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W2	Not Ordered / Dupl		5
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		W2	Not Ordered / Dupl		3
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43	CS		W2	Not Ordered / Dupl		1
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		1
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001968748 (5 Product Type)

11

Authorized by: _____

[date]

Customer Return

Not ordered.