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: BUL015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: BULT DRANKKELDERS CC
BULT DRANKKELDER (LL)
PO BOX 2456
POTCHEFSTROOM
2520

DELIVER TO: BULT DRANKKELDER (LL)
OF THE FARM HAASKRAAL 460
PORTION 82
MOOIBANK

RG/0003288

Shipping Instructions:

1968773

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUL015			HL	2055503	JD	30/09/25	30/09/25	CASH	WR	4870124106

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HL	365.22	1,095.66

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

Cases	8	
Bottles	0	

SUB-TOTAL	ZAR	2,227.83
DISCOUNT	ZAR	-44.56
VAT	ZAR	327.50
TOTAL	ZAR	2,510.77

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.

80843897

HALEWOOD

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Supplier Copy
Tax Invoice

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			8	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	2,227.83
DISCOUNT	ZAR	-44.56
VAT	ZAR	327.50
TOTAL	ZAR	2,510.77

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: HSK009FS PRINT NAME: William
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:
SIGNATURE DATE

LIQUOR RUNNERS Johannesburg

116419

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)		N/A	
LOAD SHEET No:	100	VEHICLE REG No	HLZ 825 FS

CUSTOMER		DATE RECEIVED	04 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) HALEWOOD					
2) FULL RETURN	8.				1968773
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 8

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

Your Vat No. : 4870124106

POLBOXR2456ELDER (LL)

POTCHEFSTROOM

2520
083-285-4792

BULT DRANKKELDER (LL)
OF THE FARM HAASKRAAL 460
PORTION 82
MOOIBANK

RG/0003288

BUL015 HL 80843897 JD 09/10/25 80211167

BUFFELKOL24X275	2.000BUFFELSFONTEIN BRANDEWYN & KOLA 324.78B 275ML @ 5%	649.56-
HBDRYL24X200	2.000HALL & BRAM DRY LEMON WATER CAN 160.87@.0%	321.74-
HBGALE24X200	1.000HALL & BRAM GINGER ALE CAN 200ML160.87	160.87-
SKILPADTEPEL275	3.000SKILPADTEPEL RTD NRB 275ML @ 5% 365.22	1095.66-
	SHOP CLOSED	
	REF INV1968773	

8.000- 2183.27-

327.50-

2510.77-

TERMS : CASH

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1046

2025-10-09 13:34:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: BUL015

Customer Name: BULT DRANKKELDER MOOIBA

Doc. Date: 2025-09-30 **Doc. Ref:** H001968773 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2510.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 2	CS		SC	Shop Closed		2
HHBDRYL24X200	HALL BRAM DRY LEMON WATER CAN 200ML @ 0	CS		SC	Shop Closed		2
HHBGALE24X200	HALL BRAM GINGER ALE CAN 200ML @ 0	CS		SC	Shop Closed		1
HSKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5	CS		SC	Shop Closed		3
Total Number of Items to be credited on Decument Ref: H001968773 (4 Product Type)							8

Authorized by:____________________

[date]

Stock Returned

Driver: Elias

Date: 04/10/25

Trip:

Invoice: 1968773

Shop closed for weekend.

F/R