80843593

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: SLU002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 14:52.46

INVOICE TO: ALRITIME (PTY) LTD
SLURRY LIQUORS OVERLAND EXPRESS
(OV)
ALRITIME (PTY) LTD
PO BOX 35465
MENLO PARK
0102

DELIVER TO: SLURRY LIQUORS OVERLAND EXPRESS
(OV)
R49 SLURRY
SLURRY

NWP/0009398

Shipping Instructions:

1968801
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SLU002	SYS-1227787		HL	2049260	SZ	10/09/25	30/09/25	CASH	WR	4650306428

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91

NOT Loaded

HALEWOOD

Liquor Runners
DEBRIEFED 2
DATE
NAME TU

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

SUB-TOTAL	ZAR	573.91
DISCOUNT	ZAR	-11.48
VAT	ZAR	84.36
TOTAL	ZAR	646.79

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: HSZ 138 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 03/10/25

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 Maadlala

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 td/cherry 440	3				1968747
3) Full invoice	2				1968590
4)					
5) Swartland winery					
6) Dvine s/bunnel 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	HS21387S

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) Musgrave gin Pink		1			〃 〃
4) Whitley neill G/proteadh		1			〃 〃
5) C/twist Pina colada HRB	3				1968910
6) C/twist S/berry & W/melon	3				〃 〃
7) Full invoice	1				1968807
8) Belgravia Gin & B/cherry	1				1969112
9) 〃 〃 〃 & tonic 275	1				〃 〃
10) ~~Full invoice~~	4				1968345
11) Full invoice	11				1968832
12) Bel gin & tonic HRB	3				1968840
13) C/twist Pina colada 275	1				〃 〃
14) C/twist Rum & cola 275	1				〃 〃
15) C/twist S/berry/W/melon	1				〃 〃
16) Tipo tinto Rum & Ran	1				〃 〃
17) Belgravia G & tonic 275	2				1968164
18) R/square Reload energy	1				〃 〃
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: Kaplinga DRIVER: ____________

TIME COMPLETED: ____________ PAGE: 1 PAGE: 1

Your Vat No. : 4650306428

ALRITIMEI(PTY) LTDRLAND EXPRESS (OV) SLURRY LIQUORS OVERLAND EXPRESS (OV)
R49 SLURRY
SLURRY

PO BOX 35465
MENLO PARK

0102
073 343 9799

NWP/0009398

SLU002 SYS-1227787 HL 80843593 SZ 07/10/25 80210868

BUFFELBRA200 1.00-BUFFELSFONTEIN BRANDEWYN 200ML @573.91 573.91-
NO STOCK
ref inv1968801

1.00- 562.43-

84.36-

646.79-

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 - CR1051 2025-10-07 14:43:30

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: SLU002

Customer Name: SLURRY OVERLAND LIQUOR

Doc. Date: 2025-09-30 **Doc. Ref:** H001968801 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 646.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001968801 (1 Product Type) 1

Authorized by:____________________

[date]

Stock Returned

Driver: John

Date: 03-10-25

Trip: 23

Invoice: 1968801

N/S