

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: PIT016

Page 1 of 1

Printed on: 30/09/2025

at: 14:52.46

INVOICE TO: VOSTRAD 005 CC
PITSTOP LIQUOR
VOSTRAD 005 CC
PO BOX 49
PARYS
9585

DELIVER TO: PITSTOP LIQUOR
103 LOOP STREET
PARYS

FSGI/02081015

Shipping Instructions:



1968809
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIT016	SYS-1231054		HL	2054094	MT	25/09/25	30/09/25	CASH	R1	4750191738

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OTPGGB027524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00

Liquor Runners JHB
DEBRIEFED 2

DATE

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: PRINT NAME: *Simon*
SIGNATURE: *[Signature]* DATE: *31/10/25*

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:

SUB-TOTAL	ZAR	760.87
VAT	ZAR	114.13
TOTAL	ZAR	875.00

LIQUOR RUNNERS

Johannesburg

115373

GOODS RECEIVED VOUCHER

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

DRIVER NAME KA Memabaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>S3</u>	VEHICLE REG No	<u>HAH 988 JS</u>
CUSTOMER	<u>PARYS</u>	DATE RECEIVED	<u>07-10-20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red sg purple 1ce	Short	1CA			1967060
2) Stipped Horse Lager 30L	Short	5			INV101108
3) Red sg Reload 275	Short	1CA			1968813
4) Tipo Tinto Rum & Morango		1/5			1968528
5) Full Return	12				1969279
6) 2/4 Tinted pink 275		Short 1CA			1968809
7)					
8) 2/4 Red Tetra 12		Short 1CA			RIA12368097
9) Tipo Tinto Rum & Moray		Short 1CA			1968813
10) Full Return	03				1967065
11) Full Return	01				RIA12368094
12)					
13) Red sg Reload 275		Short 1CA			1969076
14) Leadman finger Radha-		Short 2CA			1967251
15) nabe 300					
16)					
17) Marfy Aranea		02			1577392
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4750191738

VOSTRADEL0050CC

PO BOX 49
PARYS

9585
056 817 7368

PITSTOP LIQUOR
103 LOOP STREET
PARYS

FSGL/02081015

PIT016 SYS-1231054 HL 80843783 MT 08/10/25 80211053

CTPCGBS27524T 1.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% 360.87-
NO STOCK
REF INV1968809

1.000-

360.87-

54.13-

415.00-

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1059

2025-10-09 08:40:42

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: PITSTOP LIQUOR PARYS

Brief Description of Credit:

Principal Customer Code: PIT016

Doc. Date: 2025-09-30 Doc. Ref: H001968809 GRV: S Credit Type: Part Credit Invoice Amt: R 875

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCG8527524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968809 (1 Product Type)

1

Authorized by: _____

[date]

Quascent Dnr-1968809

Can be a Twist Colade

295m1 X / Case

Short from
w/h

~~FZUS965~~