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: FRI032

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 14:59.27

INVOICE TO:
DIRK PETRUS SNYMAN
FRIENDS (NT)
DIRK PETRUS SNYMAN
STAND NO 253
NO 43 DE WET STREET
6348

DELIVER TO:
FRIENDS (NT) :
STAND NO 253
NO 43 DE WET STREET
KOSTER

NWG/0001368

Shipping Instructions:

1968817
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRI032	SD-Stock deal		HL	2050047	JD	12/09/25	30/09/25	PREPAID	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43% PLEASE DELIVER	EA	0	1	HL	0.00	0.00
			0	1			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

8084 3656

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SOUTH AFRICA

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FRIENDS (NT)
DIRK PETRUS SNYMAN
STAND NO 253
NO 43 DE WET STREET
6348

DELIVER TO: FRIENDS (NT) :
STAND NO 253
NO 43 DE WET STREET
KOSTER

NWG/0001368

Shipping Instructions:

1968817
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRI032	SD-Stock deal		HL	2050047	JD	12/09/25	30/09/25	PREPAID	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43% PLEASE DELIVER	EA	0	1	HL	0.00	0.00

Liquor Runners SA
DELIVERED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: ....

SIGNATURE DATE

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

2025/10/02 07:47:43 AM

LIQUOR RUNNERS Johannesburg

115469

GOODS RECEIVED VOUCHER

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

DRIVER NAME Matoane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 26	VEHICLE REG No HBJ 440 FS

CUSTOMER: Outlying Area zeerust	DATE RECEIVED 03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Signal hill Products					
2) Striped horse lager	4 short				1011157
3) " " milkstout	98 short				" "
4)					
5) Pernod					
6) Olmeca silver	7 H/S				1576836
7) Olmeca repesado	2 H/S				" "
8)					
9) Halewood					~~1967684~~
10) No stock					1967684
11) C/twist Pina colada HRB	4				196881
12) Red square reload HRB	2 H/S				" "
13) Belgravia gin&tonic	13 H/S				1968533
14) " " " "	13 H/S				1968541
15) Full invoice		1			1968817
16) Belgravia gin&tonic	2				1968002
17) C/twist Pina Colada	1				" "
18) Belgravia gin&tonic 275	160 upc				1963020
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 15

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

CHECKED ON RECEIPT BY: Raphuga DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. :

DIRKNPETRUS) SNYMAN	FRIENDS (NT)
	STAND NO 253
STAND NO 253	NO 43 DE WET STREET
NO 43 DE WET STREET	KOSTER
6348	NWG/0001368
082 084 5260	

FRI032	SD-Stock deal	HL	80843656	JD	08/10/25	80210955

PEAKYBLINDER750ML1-	PEAKY BLINDER WHISKEY 750ML @ 43%	0.00	0.00
	PLEASE DELIVER		
	NO STOCK		
	REF INV1968817		

1- 0.00

0.00

0.00

TERMS : PREPAID

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 - CR1067

2025-10-08 14:30:55

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: FRIENDS NT

Brief Description of Credit:

Principal Customer Code: FRI032

Doc. Date: 2025-09-30 **Doc. Ref:** H001968817 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001968817 (1 Product Type) 1

Authorized by:____________________

[date]

Stock Returned

Driver: Madisi

Date: 03/10/25

Trip: __________

Invoice: 1968817

NO Stock FOR this Invoice in the truck