

80843560

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DER007

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:59:27

INVOICE TO: FERDINAND VAN DER MERWE
DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
0186

DELIVER TO: DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
GAU/200112C

Shipping Instructions:



1968819
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DER007	SYS-1231556		HL	2054743	MMC	29/09/25	30/09/25	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5% <i>Not Received</i>	CS	1	0	HL	360.87	360.87
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% <i>Not Received</i>	CS	2	0	HL	260.87	521.74
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5% <i>Not Received</i>	CS	5	0	HL	404.35	2,021.75

HALEWOOD

Customer Runners JHE
DEBRIEFED 2

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: *141585*

PRINT NAME: *CHRISTOPHER*

DATE: *3/10/25*

SIGNATURE: *[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]*

SIGNATURE: *[Signature]*

DATE: *03/10/25*

SUB-TOTAL	ZAR	3,986.97
VAT	ZAR	598.04
TOTAL	ZAR	4,585.01

LIQUOR RUNNERS

Johannesburg

120868

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mauwete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50</u>	VEHICLE REG No	<u>HM578FS</u>

CUSTOMER	<u>Overlying hammskraal</u>	DATE RECEIVED	<u>08/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Pernod					
2) Full Return		7			1578185
3)					
4) KWN					
5) Sour monkey Apple	1				41205907
6) C190 Vodka 24 bib		1			41205844
7) Bacardi Peach 440	3 short				11 11 11
8)					
9) Signal hill Products					
10) Striped horse milk stout	5 short				1011346
11) Returnable empty crate		5 short			11 11
12)					
13) KWN					
14) Classic s/blanc	1				41205829
15) HALEWOOD					
16) C1 twist Rum & cola NRB	1				1968819
17) R/square Reload Energy	2				11 11
18) Tipo tinto Rum & Ras morang	5				11 11
19) C1 twist Pina colada					1968843
20) C1 twist Rum & cola					11 11
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 7

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

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

LIQUOR RUNNERS

Johannesburg

120869

GOODS RECEIVED VOUCHER

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

DRIVER NAME Malutke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50</u>	VEHICLE REG No	<u>HNH 578 FS</u>
CUSTOMER	<u>Outlying hammonskraal</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hallenwood</u>					
2) <u>Belgrave gintonic HRS</u>	<u>2</u>				<u>1968843</u>
3) <u>11 11 11 11</u>	<u>2</u>				<u>1969386</u>
4) <u>Tipo tinto Rumt Ras</u>	<u>5</u>				<u>1968234</u>
5) <u>Red square Redd energy</u>	<u>3</u>				<u>1968351</u>
6) <u>Tipo tinto Rumt Ras</u>	<u>2</u>				<u>1968357</u>
7) <u>11 11 11 11</u>	<u>3</u>				<u>1967996</u>
8) <u>Return</u>					<u>1969208</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE <u>3</u> #1					
ORDER <u>Red Up</u>					
TOTAL					

Bay 7

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

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

Your Vat No. :

PLOTE190K DRANKWINKLE
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
0186
083 294 4677

DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
GAU/200112C

DER007 SYS-1231556 HL 80843560 MMC 07/10/25 80210841

CTRUM&COLA275ML 1.000CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5% 360.87-
RSRELOAD24S 2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 521.74-
TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%2021.75-
SHORT
REF INV1968819

8.000-

2904.36-

435.65-

3340.01-

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 - CR1069

2025-10-07 13:43:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DERDEPARK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: DER007

Doc. Date: 2025-09-30 Doc. Ref: H001968819 GRV: S Credit Type: Part Credit Invoice Amt: R 4585.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		NS	No Stock in Wareho		1
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001968819 (3 Product Type) 8

Authorized by: _____

[date]

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

SHORT 5 CASES OF 1400 INTO RUM & CO
275M

SHORT 2 CASES OF RED SQUAR RELOADE

~~1 CASE~~ SHORT 1 CASE OF CARIBBEAN

TRUST RUM & CO 275M