HALEWOOD

SOUTH AFRICA

alewood 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: HAN010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: H AND L TRADE (PTY) LTD
H AND L TRADE LIQUOR DISTRIBUTIONS
(OV)
H AND L TRADE (PTY) LTD
723 - 724
6 NHLAZATSHE
MPUMALANGA

DELIVER TO: H AND L TRADE LIQUOR DISTRIBUTIONS
(OV)
723 - 724
6 NHLAZATSHE
NHLAZATSHE

DTI/14073

Shipping Instructions:

1968820

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAN010		I0124	HW	2054978	AMZ	29/09/25	30/09/25	CASH	NP	4330301336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	20	0	HL	305.22	6,104.40
			20	0			

HALEWOOD

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

SUB-TOTAL	ZAR	6,104.40
DISCOUNT	ZAR	-122.09
VAT	ZAR	897.35
TOTAL	ZAR	6,879.66

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.

80845905

HALEWOOD

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DELIVER TO:
H AND L TRADE LIQUOR DISTRIBUTIONS
(OV)
723 - 724
6 NHLAZATSHE
NHLAZATSHE

DTI/14073

Shipping Instructions:

1968820
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAN010		I0124	HW	2054978	AMZ	29/09/25	30/09/25	CASH	NP	4330301336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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			0	20	0		

Wrong Stock Returned all Back
03/10/25

HALEWOOD

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SUB-TOTAL	ZAR	6,104.40
DISCOUNT	ZAR	-122.09
VAT	ZAR	897.35
TOTAL	ZAR	6,879.66

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

LIQUOR RUNNERS
Johannesburg

120981

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	NELSPRUIT	VEHICLE REG No	
CUSTOMER		DATE RECEIVED	07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) KWV					
2) kwv 10yrs	1 Short	W/H			41205598
3) HALEWOOD					
4) belgravia gin & tonic 275	3 N/S				1967993
5) belgravia peach lemonade bloo	20 returned				1968820
6) belgravia p. lemonade bloom	20 returned				1968827
7) belgravia Dark Cherry bloom	10 N/S				"
8) belgravia tonic 275ml	1 Short				1968517
9) KWV					
10) hooch passion fruit 275ml	1 N/S				41205607
11) hooch Strawberry 275ml	1 N/S				"
12)					
13) Perdeberg Pinot Rose 75cl	1 N/S				IN-TS-0001144
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE: PAGE:

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109475 2025-10-06 07:26:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: H AND L TRADE LIQUOR DIST

Brief Description of Credit:

Principal Customer Code: HAN010

Doc. Date: 2025-09-30 **Doc. Ref:** H001968820 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6879.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Decument Ref: H001968820 (1 Product Type) 20

REQUEST CREDIT

Authorized by:____________________

[date]

Your Vat No. : 4330301336

H AND L TRADE (PTY)RLTDSTRIBUTIONS (OH)AND L TRADE LIQUOR DISTRIBUTIONS (OV)

723 - 724	723 - 724
6 NHLAZATSHE	6 NHLAZATSHE
MPUMALANGA	NHLAZATSHE
1192	DTI/14073
073 730 5226	

HAN010 HW 80843905 AMZ 09/10/25 80211175

BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R305.22 660ML @ 5% 6104.40-
CUSTOMER REJECTED ORDER
REF INV1968820

20.000- 5982.31-

897.35-

6879.66-

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 - CR1070 2025-10-09 14:35:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: HAN010

Customer Name: H AND L TRADE LIQUOR DIST

Doc. Date: 2025-09-30 **Doc. Ref:** H001968820 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 6879.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Decument Ref: H001968820 (1 Product Type)							20

Authorized by:______________________

[date]