

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 19928/001897/07
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: HAN010

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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:



1968827

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAN010		10124	HW	2055476	AMZ	30/09/25	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

Wrong stock Refund all Back

03/10/2025

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BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.53

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Gin & Tonic	10		
		Dark Cherry 660ml			

COS

HALEWOOD

SIGNATURE *[Signature]*

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

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.

SUB-TOTAL	ZAR	13,163.13
DISCOUNT	ZAR	-263.26
VAT	ZAR	1,934.98
TOTAL	ZAR	14,834.85

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1968827
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Tax Invoice

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DTU/14073

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DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Gin &	10		
		Dark Cherry 660ml			

COS

HALEWOOD

SIGNATURE

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:

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

SUB-TOTAL	ZAR	13,163.13
DISCOUNT	ZAR	-263.26
VAT	ZAR	1,934.98
TOTAL	ZAR	14,834.85

Val Rossouw

From: Val Rossouw
Sent: Thursday, 02 October 2025 10:35
To: 'Tiaan Barnardo'; 'Shaun Ponton'; 'Hein Van Der Walt'
Cc: 'Darryl Haskis'
Subject: RE: PICKING DOCS NEEDED - LOAD (16)

After doing our pickings we have the following shortages:

4 Case Belgravia Tonic NRB
10 Case Belgravia Dark Cherry NRB
1 Case KWV 10yr 750ml
1 Case Hooch Passion Fruit NRB
1 Case Hooch Strawberry NRB

Cross Pick:
Perdeberg Lighthearted Rose 1 Case Over
Perdeberg Pinot Noir Rose 1 Case Short

We have the following Excess stock the invoice was duplicated on both "Linbro" & Olifantsfontein load sheets and stock was also sent in duplicate:

Bug Blue – 15 Case

Bug Red – 5 Case

*Regards
Greetje* 

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Rokey's drift, Nelspruit

Cell:073 509 9000



From: Val Rossouw

Sent: Thursday, 02 October 2025 08:11

To: 'Tiaan Barnardo' <tiaan@lrsa.co.za>; Shaun Ponton <shaun@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>

Cc: Darryl Haskis <darryl@lrsa.co.za>

LIQUOR RUNNERS

Johannesburg

120981

GOODS RECEIVED VOUCHER

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

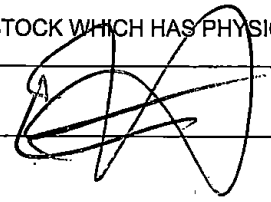
DRIVER NAME _____

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

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>KWV</i>					
2) <i>KWV 10405</i>		<i>1 Short U/L</i>			<i>41205598</i>
3) <i>HARWOOD</i>					
4) <i>belgravia gla 8 tonic 275 3 N/S</i>					<i>1967993</i>
5) <i>belgravia peach lemonade 275 20 returned</i>					<i>1968820</i>
6) <i>belgravia fr. lemonade 275 20 returned</i>					<i>1968827</i>
7) <i>belgravia Dark Cherry 275 10 N/S</i>					<i>"</i>
8) <i>belgravia tonic 275ml 1 Short</i>					<i>1968517</i>
9) <i>KWV</i>					
10) <i>hooch passion fruit 275 1 N/S</i>					<i>41205607</i>
11) <i>hooch Strawberry 275 1 N/S</i>					<i>"</i>
12)					
13) <i>Perdeberg first Rose 750 1 N/S</i>					<i>IN - IS - 0001144</i>
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: <i>1</i> PAGE: <i>1</i>

Your Vat No. : 4330301336

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

723 - 724
6 NHLAZATSHE
MPUMALANGA
1192
073 730 5226

723 - 724
6 NHLAZATSHE
NHLAZATSHE
DTI/14073

HAN010

HW 80843804

AMZ

08/10/25 80211073

BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R305.22 660ML @ 5% 6104.40-
BELGINDCHY660ML 10.000BELGRAVIA GIN & DARK CHERRY RTD 305.22@ 5% 3052.20-
BELGINTON440ML 10.000BELGRAVIA GIN & TONIC RTD CAN 44421.745% 5.00 4006.53-
CUSTOMER REJECTED ORDER
REF INV1968827

40.000-

12899.87-

1934.98-

14834.85-

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1077

2025-10-09 10:26:15

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: H AND L TRADE LIQUOR DIST

Brief Description of Credit:

Principal Customer Code: HAN010

Doc. Date: 2025-09-30 Doc. Ref: H001968827 GRV: S Credit Type: Credit Invoice Amt: R 14834.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		NS	No Stock in Wareho		10
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		NS	No Stock in Wareho		20
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001968827 (3 Product Type) 40

Authorized by: _____

[date]

80843804

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109477

2025-10-06 07:24:12

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:

Customer Name: H AND L TRADE LIQUOR DIST

Principal Customer Code: HAN010

Doc. Date: 2025-09-30 Doc. Ref: H001968827

GRV:

Credit Type: Credit

Invoice Amt: R 14834.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		NS	No Stock in Wareho		10
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		NS	No Stock in Wareho		20
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: H001968827 (3-Product Type)							40

Authorized by: _____
[date]