

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: ONE021

Page 1 of 2

Printed on: 30/09/2025

at: 15:06:29

INVOICE TO: JNK LIQUOR (PTY) LTD
ONE STOP CELLAR (OV)
JNK LIQUOR (PTY) LTD
SHOP NO 2
PREKOR CENTRE
MIKE CRAWFORD AVENUE & LENCHEN
AVENUE

DELIVER TO: ONE STOP CELLAR (OV)
SHOP NO 2
PREKOR CENTRE
VERWOEDBURGSTAD J.R BOUNDED
EMBANKMENT R
CENTURION
GAU/032736

Shipping Instructions:



1968838
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONE021	SYS-1231526		HL	2054706	SM	29/09/25	30/09/25	CASH	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78

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APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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ONE021	SYS-1231526		HL	2054706	SM	29/09/25	30/09/25	CASH	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	N/B	0	HL	260.87	260.87

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: Hines 606
PRINT NAME: R. R. R.
SIGNATURE: [Signature]
DATE: 02/10/25

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]
SIGNATURE: [Signature]
DATE: 02/10/25

SUB-TOTAL	ZAR	1,559.99
DISCOUNT	ZAR	-31.20
VAT	ZAR	229.31
TOTAL	ZAR	1,758.10

LIQUOR RUNNERS

Johannesburg

119352

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>28</u>	VEHICLE REG No <u>HNN 560 RS</u>

CUSTOMER	<u>CENTRAL CENTURION</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALF WOOD</u>					
2) <u>NO STOCK</u>	<u>25</u>				<u>1968638</u>
3) <u>HALF WOOD</u>					
4) <u>NO STOCK</u>	<u>2</u>				<u>1968806</u>
5) <u>HALF WOOD</u>					
6) <u>SKILLADOTER</u>		<u>2</u>	<u>N/S</u>		<u>1967760</u>
7) <u>HALF WOOD</u>					
8) <u>CARIBBEAN TWIST P</u>					
9) <u>COLD A RTD</u>	<u>3</u>	<u>N/S</u>			<u>1968655</u>
10) <u>GILSTON BLENDED</u>		<u>1 SHORT</u>			<u>" "</u>
11) <u>PERRAC</u>					
12) <u>ABSOLUT BERRY</u>	<u>2</u>	<u>SHORT</u>			<u>1577798</u>
13) <u>BELGRAVE G TONIC</u>	<u>5</u>	<u>NOT LOOED</u>			<u>1968251</u>
14) <u>CARIBBEAN TWIST P</u>	<u>5</u>	<u>NOT LOOED</u>			<u>" "</u>
15) <u>CARIBBEAN TWIST RUM</u>	<u>3</u>	<u>NOT LOOED</u>			<u>" "</u>
16) <u>CARIBBEAN TWISTS/BERRY</u>	<u>2</u>	<u>NOT LOOED</u>			<u>" "</u>
17) <u>GILSTON WHISKY</u>		<u>12</u>			
18) <u>BEAKY BLINOR</u>		<u>12</u>	<u>NOT LOOED</u>		<u>" "</u>
19) <u>SIGNAL HILL</u>					
20) <u>DEVILS PEAK LOGAR</u>	<u>3</u>	<u>SHORT</u>			<u>1011293</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BM 4</u>	TOTAL				

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>2</u>

LIQUOR RUNNERS

Johannesburg

119353

GOODS RECEIVED VOUCHER

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

DRIVER NAME FD MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>28</u>	VEHICLE REG No <u>HANN 56015</u>

CUSTOMER	<u>CENTRAL CENTURION</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>NO STOCK</u>	<u>12</u>		<u>N/S</u>		<u>1011183</u>
3) <u>KWV</u>					
4) <u>FULL RETURN</u>	<u>12</u>				<u>0041205575</u>
5) <u>HALFWOOD</u>					
6) <u>NO STOCK</u>	<u>2</u>				<u>1968168</u>
7) <u>SIGNAL HILL</u>					
8) <u>FULL RETURN</u>	<u>5</u>				<u>1011148</u>
9) <u>HALFWOOD</u>					
10) <u>NO STOCK</u>	<u>4</u>				<u>1968169</u>
11) <u>HALFWOOD</u>					
12) <u>DEVLINIA BIRTON</u>	<u>1</u>		<u>N/S</u>		<u>1968838</u>
13) <u>RED SQ. RELOAD</u>	<u>1</u>		<u>N/S</u>		<u>" "</u>
14) <u>PBRND</u>					
15) <u>NO STOCK</u>	<u>1</u>	<u>6</u>			<u>1577380</u>
16) <u>HALFWOOD</u>					
17) <u>NO STOCK</u>	<u>5</u>				<u>1968707</u>
18) <u>SIGNAL HILL</u>					
19) <u>DEVILS PARK HERO</u>	<u>30</u>		<u>N/S</u>		<u>00014843</u>
20) <u>HALFWOOD</u>					
PALLET CONTROL: <u>GKN</u> <u>BLUE</u> #1	<u>32</u>		<u>N/S</u>		<u>1968639</u>
ORDER					
<u>BID 4</u> TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

119354

GOODS RECEIVED VOUCHER

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

DRIVER NAME

F D MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A
LOAD SHEET No: 26	VEHICLE REG No ANN 560 FS

CUSTOMER CENTRAL CENTRE	DATE RECEIVED 08 10 25
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UPLIFT NOTE

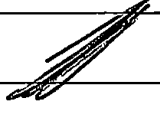
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) STRONGBOW GOLD CIDER	1	N/S			1011285
3) HALEWOOD					
4) BELGRAVIA GIN TONIC	5	SHORT			1968674
5) CARDDBEAN TWIST TONIC	5	SHORT			" "
6) SIGNAL HILL					
7) NO STOCK	10	N/S			1011064
8) SIGNAL HILL					
9) STRIPPED HORSE LAGER	1	N/S			1011116
10) PERRAO					
11) MORTAL BLUESWIFT		1 N/S			1577935
12) KVV					
13) BACARDI PEACH	1	N/S			0041205612
14) SIGNAL HILL					
15) STRONGBOW RED BERRIES	10	SHORT			1011184
16) FOKOF LAGER 30LT	1	SHORT			" "
17) KIX RASPBERRY PUNCH	9	SHORT			" "
18) STRIPPED HORSE MILKSETI	1	SHORT			" "
19) RETURNABLE CRATE	1	N/S			" "
20) MILLER LIME NRB	2	SHORT			" "
PALLETS CONTAINING 10 BOTTLES	10	SHORT			" "
ORDER					" "

TOTAL

HALEWOOD 2 SHORT
CARDDBEAN PINA COLLOA 2 SHORT
BELGRAVIA GIN TONIC 10 SHORT

1969552
" "

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 3 PAGE: 3

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 - CR1087

2025-10-09 12:38:48

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: ONE STOP CELLARS CENTURI

Brief Description of Credit:

Principal Customer Code: ONE021

Doc. Date: 2025-09-30 Doc. Ref: H001968838 GRV: S Credit Type: Part Credit Invoice Amt: R 1758.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		1
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968838 (2 Product Type) 2

Authorized by: _____

[date]

Date: 02/1/25

Trip: _____

Invoice: 1968938

1 Case Belgravea ~~Donuc~~ 2.75m⁹
Short

2 Case Reload 2.75m¹

Your Vat No. :

JNK LIQUORE{PTY} (LTD

ONE STOP CELLAR (OV)

SHOP NO 2

SHOP NO 2

PREKOR CENTRE

PREKOR CENTRE

MIKE CRAWFORD AVENUE & LENCHEN AVENUECENTURION

VERWOEDBURGSTAD J.R BOUNDED EMBANKMENT R

0082

GAU/032736

084 766 8899

ONE021 SYS-1231526 HL 80843863 SM 09/10/25 80211135

BELGINTON275ML 1.000BELGRAVIA GIN & TONIC RTD NRB 27324.785% 324.78-
RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-
NO STOCK
REF INV1968838

2.000-

573.94-

86.09-

660.03-

TERMS : CASH