80843583

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: S&J001

Printed on: 30/09/2025
at: 15:06.29

INVOICE TO: S&J LIQUORS (OV)
P O BOX 523
BASSONIA
2061

DELIVER TO: S&J LIQUORS (OV)
1 SOUTHRAND ROAD
JOHANNESBURG
LINMEYER

GAU/100150C

Shipping Instructions:

1968844
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
S&J001	SYS-1231933	OL134	HL	2055369	ZC	30/09/25	30/09/25	CASH	J2	4720274432

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HL	400.00	400.00

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: S&J001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 15:06.29

INVOICE TO: S&J LIQUORS (OV)
P O BOX 523
BASSONIA
2061

DELIVER TO: S&J LIQUORS (OV)
1 SOUTHRAND ROAD
JOHANNESBURG
LINMEYER

GAU/100150C

Shipping Instructions:

1968844
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
S&J001	SYS-1231933	OL134	HL	2055369	ZC	30/09/25	30/09/25	CASH	J2	4720274432

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56

Did NOT RECIEVE
1 CASE Belgravia Gin & Tonic RTD NRBS 4x6 257ml
1 CASE Caribbean Pina Colada NRBS
FTR 012 FS

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 9 | 0

SUB-TOTAL	ZAR	3,401.52
DISCOUNT	ZAR	-68.03
VAT	ZAR	500.02
TOTAL	ZAR	3,833.51

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 03/10/25

LIQUOR RUNNERS Johannesburg

120853

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bufeleni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	N/A
LOAD SHEET No: 51	VEHICLE REG No FRT 012 FS

CUSTOMER	BASSONIA
DATE RECEIVED	03/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PERNOD					
2) FULL RETURN		10			1577993
3)					
4) KWV					
5) BRANDY 3YRS	2				004120835
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 4

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE: 1 PAGE: 1

Your Vat No. : 4720274432

P&O BOXU523 (OV)	S&J LIQUORS (OV)
	1 SOUTHRAND ROAD
BASSONIA	JOHANNESBURG
	LINMEYER
2061	GAU/100150C
011 037 1509	

S&J001 SYS-1231933 HL 80843583 ZC 07/10/25 80210858

BELGINTON275ML	1.000BELGRAVIA GIN & TONIC RTD NRB 27324.785%	324.78-
CTPCGBS27524T	1.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	360.87-
	NO STOCK	
	REF INV1968844	

2.000- 671.94-

100.79-

772.73-

TERMS : CASH

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners

Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1092

2025-10-07 14:30:25

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:

Principal Customer Code: S&J001

Customer Name: S & J LIQUORS (OV)

Doc. Date: 2025-09-30 **Doc. Ref:** H001968844 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3833.5

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
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001968844 (2 Product Type) 2

Authorized by:____________________

[date]

Invoice

1968844

Date

03/10/25

Caribbean bulbs pina Colada

NLB 1 Case

Belgravia gin & tonic

No Stock