80868725

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: SPA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 30/09/2025
at: 17:27.30

INVOICE TO: SPARTAN LIQUOR STORE (OV)
P O BOX 4033
KEMPTON PARK
1619

DELIVER TO: SPARTAN LIQUOR STORE (OV)
8 NEWTON ROAD
SPARTAN
KEMPTON PARK

Shipping Instructions:

1968871
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA002	SYS-1229134	OL139	HL	2051249	GD	16/09/25	30/09/25	CASH	E2	4150189142

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: SPA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 30/09/2025
at: 17:27.30

INVOICE TO: SPARTAN LIQUOR STORE (OV)
P O BOX 4033
KEMPTON PARK
1619

DELIVER TO: SPARTAN LIQUOR STORE (OV)
8 NEWTON ROAD
SPARTAN
KEMPTON PARK

Shipping Instructions:

1968871
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA002	SYS-1229134	OL139	HL	2051249	GD	16/09/25	30/09/25	CASH	E2	4150189142

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35

Stock not Received

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,304.35
DISCOUNT	ZAR	-26.09
VAT	ZAR	191.74
TOTAL	ZAR	1,470.00

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

120996

GOODS RECEIVED VOUCHER

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

DRIVER NAME 3Phomond 6

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 129	VEHICLE REG No FZV 772 FS

CUSTOMER Kempton

DATE RECEIVED 7-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Island view Dry Red	01				RIA12368133
2)					
3) Kleiner keller S/plum		shorts 12 units			IN182880
4) 72x20m					
5)					
6) ORC Red jeripigo 750		short 1CA			RIA12368128
7)					
8) Invoice		H/S			196887
9)					
10) Jokey lager 340		short 03CA			INV101665
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-1

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

Bay 1

CHECKED ON RECEIPT BY: Walter

DRIVER: [illegible]

TIME COMPLETED:

PAGE: 1

PAGE: 1

Your Vat No. : 4150189142

PPORBOX 4033OR STORE (OV)

KEMPTON PARK

1619
011 975 8254

SPARTAN LIQUOR STORE (OV)
8 NEWTON ROAD
SPARTAN
KEMPTON PARK

SPA002	SYS-1229134	HL	80843725	GD	08/10/25	80211032

RSRELOAD24S 5.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 1304.35-
NO STOCK
REF INV1968871

5.000-

1278.26-

191.74-

1470.00-

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 - CR1126 2025-10-08 15:36:24

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: SPARTAN LIQUOR WHOLESAL

Brief Description of Credit:

Principal Customer Code: SPA002

Doc. Date: 2025-09-30 **Doc. Ref:** H001968871 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1470

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: H001968871 (1 Product Type) 5

Authorized by:____________________

[date]

Date: 07-10-25
Invoice no: 871
Short 6 cases of
Red Square Reloaded
Energy Drink 275ml
No Stock from the
truck