

80848591

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: THI011

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 15:31.47

INVOICE TO: THIRTIES STORE (LL)
PO BOX 264586
THREE RIVERS
VEREENIGING
1935

DELIVER TO: THIRTIES STORE (LL)
15 BROCKETT STREET
RISVILLE
VEREENIGING
GAU/300055C

Shipping Instructions:



1968904
Supplier Copy
Tax Invoice

CUST ACC.	CUSTOMER REF	STORE NO.	BR.	OUR REF.	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THI011	SYS-1231753		HL	2055051	ZC	29/09/25	30/09/25	CASH	V2	4170203030

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5% X	CS	2	0	HL	305.22	610.44
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	4	0	HL	324.78	1,299.12
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74

2 X CASES BELGRAVIA GIN & DARK CHERRY RTD 660 ML 7S
NIE OP TROK NIE.

HALEWOOD

Ames 04/10/2025
HG4988E

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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REFERENCE: TH1011

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TH1011	SYS-1231753		HL	2055051	ZC	29/09/25	30/09/25	CASH	V2	4170203030

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	12	HL	246.52	2,958.24
HALEWOOD							

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: HGH 988FS

SIGNATURE

PRINT NAME: AMO

DATE: 04/10/25

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: BIANCA

SIGNATURE

DATE: 04/10/2025

SUB-TOTAL	ZAR	6,921.28
DISCOUNT	ZAR	-138.43
VAT	ZAR	1,017.42
TOTAL	ZAR	7,800.27

LIQUOR RUNNERS

Johannesburg

114978

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

SPECIAL DELIVERY

VEHICLE REG No

HGH 988 FS

CUSTOMER

101

DATE RECEIVED

04 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALF WOOD					
2) BELGRAVIA GIN					
3) DARK CHERRY RTD	2	SHORT			1968904
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BPY9

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. : 4170203030

POIBOXE264586E (LL)

THREE RIVERS
VEREENIGING

1935
084 556 3859

THIRTIES STORE (LL)
15 BROCKETT STREET
RISIVILLE
VEREENIGING

GAU/300055C

THI011 SYS-1231753 HL 80843591 ZC 07/10/25 80210866

BELGINDCHY660ML 2.000BELGRAVIA GIN & DARK CHERRY RTD 305.22@ 5% 610.44-
NO STOCK
REF INV1968904

2.000-

598.23-

89.73-

687.96-

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1141

2025-10-07 14:42:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: THIRTIES STORE

Brief Description of Credit:

Principal Customer Code: THI011

Doc. Date: 2025-09-30 Doc. Ref: H001968904 GRV: S Credit Type: Part Credit Invoice Amt: R 7800.28

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		2

Total Number of Items to be credited on Document Ref: H001968904 (1 Product Type)

2

Authorized by: _____

[date]