

80843594

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP295

Page 1 of 2

Printed on: 30/09/2025

at: 15:31.47

INVOICE TO: TOP TASTE BOTTLE STORE (LF)
P O BOX 3274
MAFIKENG
2745

DELIVER TO: TOP TASTE BOTTLE STORE (LF)
27 TILLARD STREET
MOLOPO
MAFIKENG

NWP/0009108

Shipping Instructions:



1968910
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP295	SYS-1231970		HL	2055437	SZ	30/09/25	30/09/25	CASH	WR	4940299235

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS.440ML	CS	3	0	HL	421.74	1,265.22
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HL	321.74	965.22
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74

HALEWOOD

Short Caribbean Twist Pina Colada 275ml 3 case and
Caribbean Twist Strawberry & Watermelon 275ml 3 case
Most Received!

Liquor Runners JH
DEBRIEFED 2

DATE

TIME

2

HALEWOOD

SOUTH AFRICA

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BENONI 1500
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
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TOP295	SYS-1231970		HL	2055437	SZ	30/09/25	30/09/25	CASH	WR	4940299235

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	3	0	HL	434.78	1,304.34
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	3	0	HL	379.57	1,138.71
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83

*Short 1 case Red Square Vodka Energy 440ml and
Red Square Reload Energy 275ml 3 case Not Received!*

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: *14521308*
PRINT NAME: *John*
DATE: *03-10-25*

SIGNATURE: *[Signature]*

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: *Lebogane*
DATE: *03/10/25*

SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	19,849.14
DISCOUNT	ZAR	-595.47
VAT	ZAR	2,888.07
TOTAL	ZAR	22,141.74

2026/10/02 09:35:53 AM

LIQUOR RUNNERS

Johannesburg

120878

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mamela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>23</u>	VEHICLE REG No	<u>HSZ 138 FS</u>
CUSTOMER	<u>mafileeng</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>Bel gind cherry 440</u>	<u>3</u>				<u>1968747</u>
3) <u>Full Invoice</u>	<u>2</u>				<u>1968590</u>
4)					
5) <u>Swartland winery</u>					
6) <u>Dvine slunne Sweeted</u>	<u>1</u>				<u>173298</u>
7) <u>11 11 11 11</u>	<u>5</u>				<u>173313</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 8 TOTAL					

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

CHECKED ON RECEIPT BY: <u>Raphuqa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

LIQUOR RUNNERS

Johannesburg

120877

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>23</u>	VEHICLE REG No	<u>H52138FS</u>
CUSTOMER	<u>Mafileeng</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>D/Man finger R/snake P</u>	<u>2</u>				<u>1968804</u>
3) <u>Masgraw gin Pink</u>		<u>1</u>			<u>11 11</u>
4) <u>Whitley neill G/proteadh</u>		<u>1</u>			<u>11 11</u>
5) <u>C/twist Pina colada HCB</u>	<u>3</u>				<u>1968916</u>
6) <u>C/twist Slberry w/melon</u>	<u>3</u>				<u>11 11</u>
7) <u>Full invoice</u>	<u>1</u>				<u>1968807</u>
8) <u>Belgravia gind/cherry</u>	<u>1</u>				<u>1969112</u>
9) <u>11 11 11 tonic 275</u>	<u>1</u>				<u>11 11</u>
10) <u>Full invoice</u>	<u>1</u>				<u>1968345</u>
11) <u>Full invoice</u>	<u>11</u>				<u>1968832</u>
12) <u>Bel gind tonic HCB</u>	<u>3</u>				<u>1968840</u>
13) <u>C/twist Pina colada 275</u>	<u>1</u>				<u>11 11</u>
14) <u>C/twist Rum & cola 275</u>	<u>1</u>				<u>11 11</u>
15) <u>C/twist Slberry w/melon</u>	<u>1</u>				<u>11 11</u>
16) <u>Tipo tinto Rum & Ran</u>	<u>1</u>				<u>11 11</u>
17) <u>Belgravia g tonic 275</u>	<u>2</u>				<u>1968164</u>
18) <u>R/square Re load energy</u>	<u>1</u>				<u>11 11</u>
19) <u>Full invoice</u>	<u>2</u>				<u>1968608</u>
20) <u>Full invoice</u>	<u>2</u>				<u>1968590</u>
PALLET CONTROL: GKN BLUE 17#1					
ORDER					
TOTAL					

Bay 8

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

CHECKED ON RECEIPT BY: <u>Raphinga</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4940299235

POO BOXT3274TTLE STORE (LF)

TOP TASTE BOTTLE STORE (LF)

27 TILLARD STREET

MOLOPO

MAFIKENG

MAFIKENG

2745

NWP/0009108

073 207 8580

TOP295 SYS-1231970 HL 80843594 SZ 07/10/25 80210869

CTPCGBS27524T	3.000	CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	1082.61-
CTPWATERMELON440ML.000	CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5%	1138.71-	
RSPINECRUSH440ML 1.000	RED SQUARE PINE CRUSH RTD 440ML 379.57	379.57-	
RSPURPLE27524T	3.000	RED SQUARE PURPLE ICE RTD NRB 27324.785%	974.34-

SHORT

REF INV1968910

10.000-

3467.97-

520.20-

3988.17-

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1147

2025-10-07 14:47:32

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: TOP TASTE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: TOP295

Doc. Date: 2025-09-30 Doc. Ref: H001968910 GRV: Credit Type: Part Credit Invoice Amt: R 22141.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		3
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY W/MELON RTD	CS		NS	No Stock in Wareho		3
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS		NS	No Stock in Wareho		1
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968910 (4 Product Type) 10

Authorized by: _____

[date]

Stock Returned

Driver: JOHN

Date: 03-10-25

Trip: 23

Invoice: 1268910

10 cases short