80843605

# 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: SLU002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 30/09/2025
at: 16:11.32

INVOICE TO: ALRITIME (PTY) LTD
SLURRY LIQUORS OVERLAND EXPRESS
(OV)
ALRITIME (PTY) LTD
PO BOX 35465
MENLO PARK
0102

DELIVER TO: SLURRY LIQUORS OVERLAND EXPRESS
(OV)
R49 SLURRY
SLURRY

NWP/0009398

Shipping Instructions:

1969112
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| SLU002 | SYS-1231998 | | HL | 2055484 | SZ | 30/09/25 | 30/09/25 | CASH | WR | 4650306428 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY660ML | BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5% | CS | 1 | 0 | HL | 305.22 | 305.22 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 324.78 | 649.56 |
| BELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 324.78 | 324.78 |
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS | 1 | 0 | HL | 421.74 | 421.74 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 1 | 0 | HL | 974.79 | 974.79 |
| | NOT loaded<br>NOT loaded | | | | | | |
| | | | 6 | 0 | | | |

HALEWOOD

LIQUOR RUNNERS JHB
CAPTURED 2
DATE
TIME

**PAYMENT TERMS STRICTLY C.O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,676.09 |
| DISCOUNT | ZAR | -53.52 |
| VAT | ZAR | 393.39 |
| TOTAL | ZAR | 3,015.96 |

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: HS21383 PRINT NAME: JOHN
SIGNATURE DATE: 03-10-25

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: Ighepani
SIGNATURE DATE: 03/10/25

2025/10/02 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 Mandlala

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 23 | VEHICLE REG No HSZ 138 FS |

CUSTOMER mafikeng

DATE RECEIVED 03/10/2025

UPLIFT NOTE

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Halewood | | | | | |
| 2) Bel gin dd/cherry 440 | 3 | | | | 1968747 |
| 3) Full invoice | 2 | | | | 1968590 |
| 4) | | | | | |
| 5) Swartland winery | | | | | |
| 6) Dvine s/tunnel sweet red | 1 | | | | 173288 |
| 7) 11 11 11 11 | 5 | | | | 173313 |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

BAY 8

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

CHECKED ON RECEIPT BY: Raphuga DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

# 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: | 23 | VEHICLE REG No | HS2138FS |

| CUSTOMER | Mafikeng | DATE RECEIVED | 03/10/2025 |
|---|---|---|---|

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) Halewood | | | | | |
| 2) D/man finger R/snake P | 2 | | | | 1968804 |
| 3) Masgrave gin Pink | | 1 | | | 11 11 |
| 4) Whitley neiLL G/proteadh | | 1 | | | 11 11 |
| 5) C/twist Pina colada HRB | 3 | | | | 1968910 |
| 6) C/twist S/berry&W/melon | 3 | | | | 11 11 |
| 7) Full invoice | 1 | | | | 1968807 |
| 8) Belgravia Gin&D/cherry | 1 | | | | 1969112 |
| 9) 11 11 11&tonic 275 | 1 | | | | 11 11 |
| 10) ~~Full invoice~~ | 4 | | | | 1968345 |
| 11) Full invoice | 11 | | | | 1968832 |
| 12) Bel gin&tonic HRB | 3 | | | | 1968840 |
| 13) C/twist Pina colada 275 | 1 | | | | 11 11 |
| 14) C/twist Rum&cola 275 | 1 | | | | 11 11 |
| 15) C/twist S/berry/W/melon | 1 | | | | 11 11 |
| 16) Tipo tinto Rum&Ran | 1 | | | | 11 11 |
| 17) Belgravia g&tonic 275 | 2 | | | | 1968164 |
| 18) R/square Reload energy | 1 | | | | 11 11 |
| 19) Full invoice | 2 | | | | 1968608 |
| 20) Full invoice | 2 | | | | 1968590 |
| 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: Raphunga DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. : 4650306428

ALRITIMEI(PTY) LTDRLAND EXPRESS (OV) SLURRY LIQUORS OVERLAND EXPRESS (OV)
R49 SLURRY
PO BOX 35465 SLURRY
MENLO PARK

0102 NWP/0009398
073 343 9799

SLU002 SYS-1231998 HL 80843605 SZ 07/10/25 80210876

BELGINDCHY660ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 305.22@ 5% 305.22-
BELGINTON275ML 1.000BELGRAVIA GIN & TONIC RTD NRB 27324.785% 324.78-
NO STOCK
REF INV1969112

2.000- 617.40-

92.61-

710.01-

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 - CR1154

2025-10-07 15:24:43

**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:** SLU002

**Customer Name:** SLURRY OVERLAND LIQUOR

**Doc. Date:** 2025-09-30 **Doc. Ref:** H001969112 **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 3015.96

| 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 | | 1 |
| HBELGINTON275 | BELGRAVIA GIN TONIC RTD NRB 275ML @ 5 | CS | | NS | No Stock in Wareho | | 1 |

Total Number of Items to be credited on Decument Ref: H001969112 (2 Product Type) 2

**Authorized by:**____________________

**[date]**

Stock Returned

Driver: John

Date: 03-10-25

Trip: 23

Invoice: 196612

2 cases N/S