

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: PLA019

Page 1 of 1

Printed on: 30/09/2025

at: 17:15.29

INVOICE TO: PLATINUM CASH 'n CARRY-MOGWASE
PLATINUM DISTRIBUTION CENTRE(PTY)
LTD
P O BOX 1631
MOGWASE
0314

DELIVER TO: PLATINUM CASH 'n CARRY-MOGWASE
STAND 3 BODIRELO INDUSTRIAL AREA
MOGWASE

NWP0007223

Shipping Instructions:



1969234
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA019			HL	2044410	MT	28/08/25	30/09/25	30 Days	R2	4150218487

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	15	0	HL	380.00	5,700.00
<i>*12CS Short Recieved*</i> HALEWOOD PLATINUM DISTRIBUTION CENTRE RECEIVED DATE: 08 OCT 2025 NAME & SIGN: MOGWASE LIQUOR							

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: 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: SESETHU
SIGNATURE: [Signature]
DATE: 08/10/25

SUB-TOTAL	ZAR	5,700.00
DISCOUNT	ZAR	-281.58
VAT	ZAR	812.76
TOTAL	ZAR	6,231.18

LIQUOR RUNNERS

Johannesburg

121802

GOODS RECEIVED VOUCHER

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

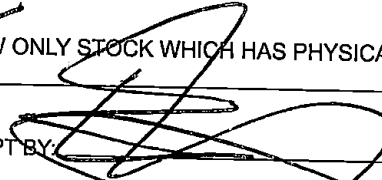
DRIVER NAME S.K. TAY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>155</u>	VEHICLE REG No	<u>H9H 710FS</u>
CUSTOMER	<u>MARICANA</u>	DATE RECEIVED	<u>28/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNATURE Hill</u>					
2) <u>returnable Empty crate</u>	<u>154</u>	<u>Short</u>			<u>1011602</u>
3) <u>FIX wild berry 4/2001</u>	<u>2</u>	<u>returned</u>			<u>"</u>
4)					
5) <u>HALEWOOD</u>					
6) <u>Red SQUARE BERRY</u>	<u>12</u>	<u>Short</u>			<u>1969234</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 

DRIVER: _____

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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1675

2025-10-09 12:52:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: PLATINUM CASH CARRY MOG

Brief Description of Credit:

Principal Customer Code: PLA019

Doc. Date: 2025-09-30 Doc. Ref: H001969234 GRV: S Credit Type: Part Credit Invoice Amt: R 6231.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: H001969234 (1 Product Type)

12

Authorized by: _____

[date]

08/10/25

Short 12 cases of (Red
Square vodka Energy 275ml)
- Customer received only
3 cases.

Your Vat No. : 4150218487

PLATINUM DISTRIBUTIONCENTRE(PTY) LTDPLATINUM CASH 'n CARRY-MOGWASE
STAND 3 BODIRELO INDUSTRIAL AREA
P O BOX 1631
MOGWASE

0314
014 558 2753

NWP0007223

PLA019 HL 80843873 MT 09/10/25 80211142

RSENGY27524PIB 12.000RED SQUARE VODKA ENERGY RTD NRB 380.000 5.4% 4560.00-
SHORT
REF INV1969234

12.000-

4334.74-

650.21-

4984.95-

TERMS : 30 Days