

80844019

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: EAS020

Page 1 of 1

Printed on: 30/09/2025

at: 17:15:29

INVOICE TO: EASTDENE LIQUOR STORE -
MIDDELBURG
P O BOX 4152
MIDDELBURG
1050

DELIVER TO: EASTDENE LIQUOR STORE -
MIDDELBURG
CNR COWEN NTULI 8 VERDOORN
STREET
MIDDELBURG

Shipping Instructions:

1969249
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS020	SYS-1230548		HL	2053406	HM	23/09/25	30/09/25	30 Days	M1	4580137984

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HL	324.78	25,332.84
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	10	0	HL	400.00	4,000.00
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	3	0	HL	260.87	782.61
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	260.87	782.61
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	3	0	HL	260.87	782.61
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	5	0	HL	260.87	1,304.35

Returned 3CS original ice cosmopolitan
3CS mojito
3CS singapore sling

Double order

Quantity Pallets Returned
Date
Customer Signature

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: 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: DATE: 09/10

SUB-TOTAL	ZAR	33,767.63
DISCOUNT	ZAR	-1,013.03
VAT	ZAR	4,913.19
TOTAL	ZAR	37,667.79

LIQUOR RUNNERS

Johannesburg

121604

GOODS RECEIVED VOUCHER

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

DRIVER NAME N.M. CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>186</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>MIDDERBURY</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>full invoice</u>	<u>2 N/S</u>				<u>1969242</u>
3) <u>full return</u>	<u>4</u>				<u>1966813</u>
4) <u>HALEWOOD</u>					
5) <u>7star Original Boom</u>	<u>1 return</u>				<u>1971010</u>
6) <u>7star berry Boom</u>	<u>1</u>	<u>"</u>			<u>"</u>
7) <u>belgravia dark Cherry Boom</u>	<u>1 return</u>		<u>1 damage</u>		<u>1971010</u>
8) <u>Caribbean twist Rum Bida</u>	<u>3 short</u>				<u>"</u>
9) <u>house of Bng Rose 250ml</u>	<u>1 short</u>				<u>"</u>
10) <u>APPEL STOUT 275ml</u>	<u>3 N/S</u>				<u>197109</u>
11) <u>APPEL STOUT 275ml</u>	<u>2 N/S</u>				<u>1966812</u>
12) <u>full return</u>	<u>1</u>				<u>1970722</u>
13) <u>SIGNAL HILL</u>					
14) <u>Jenni's peach king 330ml</u>	<u>1 N/S</u>				<u>1011924</u>
15) <u>HALEWOOD</u>					
16) <u>CARIBBEAN twist Rum Cola</u>	<u>1 return</u>				<u>1970758</u>
17) <u>belgravia Pink 200ml</u>	<u>1 short</u>				<u>"</u>
18) <u>belgravia gin peach 200ml</u>	<u>2</u>	<u>"</u>			<u>"</u>
19) <u>belgravia dry lemon 6X600</u>	<u>1 N/S</u>				<u>1969799</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>D</u>

port Blay
pton Pa
annesbu
16:

010-314

rsa.co.z

14

LIQUOR RUNNERS

Johannesburg

121605

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. M. Cloag

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>186</u>	VEHICLE REG No	<u>H911 701 JS</u>
CUSTOMER	<u>MIDELBURY</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Kia berry 440ml</u>	<u>3 returned</u>				<u>1011966</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>belgravia dark cherry</u>	<u>1 Short</u>				<u>1967010</u>
6) <u>Caribbean tropical punch</u>	<u>1 Short</u>				<u>"</u>
7) <u>Skinner's Live Strawberry</u>	<u>2</u>				<u>no invoice</u>
8) <u>Original ice cosmopolitan</u>	<u>3 returned</u>				<u>1969249</u>
9) <u>Original mojito pouch 300ml</u>	<u>3</u>	<u>"</u>			<u>"</u>
10) <u>Original Singapore punch 300ml</u>	<u>3</u>	<u>"</u>			<u>"</u>
11) <u>Belgravia dark cherry 750ml</u>	<u>1 M/S</u>				<u>1970002</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 ORDER TOTAL					

Bay 14

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

CHECKED ON RECEIPT BY: <u>1</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>7</u> PAGE: <u>2</u>

Your Vat No. : 4580137984

PAOTBOXE4152UOR STORE - MIDDELBURG
MIDDELBURG

EASTDENE LIQUOR STORE - MIDDELBURG
CNR COWEN NTULI 8 VERDOORN STREET
MIDDELBURG

1050
013 243 4249

DTI/014454

EAS020 SYS-1230548 HL 80844019 HM 10/10/25 80211278

ORICSMOP30012S	3.000	ORIGINAL ICE COSMOPOLITAN COCKTA	260.87CH 300ML	782.61-
ORIMOJITO30012S	3.000	ORIGINAL ICE MOJITO COCKTAIL POU	260.87ML @ 5%	782.61-
ORISSLING30012S	3.000	ORIGINAL ICE SINGAPORE SLING COC	260.87POUCH 300ML	782.61-
CUSTOMER REJECT SELECTIVE STOCK ITEMS				
REF INV1969249				

9.000-

2277.40-

341.61-

2619.01-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1688

2025-10-11 08:31:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: EASTDENE LIQUOR STORE MI

Principal Customer Code: EAS020

Doc. Date: 2025-09-30 Doc. Ref: H001969249 GRV: S Credit Type: Part Credit Invoice Amt: R 37667.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH	CS		W5	Client Returned		3
HORIMOJITO300	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML	CS		W5	Client Returned		3
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001969249 (3 Product Type)

9

Authorized by: _____

[date]

1/1

Stock returned

DRIVER

Date: 09/10/25

Trip: _____

Invoice: 1969249

012 Ice Cosmopolitan Low DOUGH 300 ML
Mojito Cocktails pouch 300ml and Singapore
Sling Cocktails pouch 300ml Send Back

