

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: CAP011

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 17:15.29

INVOICE TO: CAPTAIN LIQUOR DISTRIBUTORS
DOJ TRADING cc
P O BOX 420
RANDFONTEIN
1760

DELIVER TO: CAPTAIN LIQUOR DISTRIBUTORS
81 FEDLER STREET
AUREUS
RANDFONTEIN

Shipping Instructions:



1969275
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP011			HH	2055222	JME	30/09/25	30/09/25	30 Days	W2	4410230298

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	20	0	HL	692.61	13,852.20

only received 15 case

HALEWOOD

Elsabe

[Signature]

06/10/25

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

DATE *12*
TIME *12*
Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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Page 2 of 2

Printed on: 30/09/2025

at: 17:16:29

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CAP011			HH	2055222	JME	30/09/25	30/09/25	30 Days	W2	4410230298

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	7	0	HL	594.78	4,163.46

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

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: 1388 PRINT NAME: JH
SIGNATURE: [Signature] DATE: 06/10/25

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: ELSGR
SIGNATURE: [Signature] DATE: 06/10/25

SUB-TOTAL	ZAR	18,015.66
VAT	ZAR	2,702.35
TOTAL	ZAR	20,718.01

LIQUOR RUNNERS

Johannesburg

120963

GOODS RECEIVED VOUCHER

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

DRIVER NAME B-J Madlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

87

VEHICLE REG No

HSZ 138 JS

CUSTOMER

Randfontein

DATE RECEIVED

06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Curr & dark</u>		<u>short</u>	<u>5 cases</u>		<u>1969275</u>
2) <u>Cherry TSD</u>					
3)					
4) <u>Stripped Horse milk stout</u>	<u>77</u>	<u>crates</u>	<u>cases</u>		<u>INV 1011522</u>
5) <u>660</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-16

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

CHECKED ON RECEIPT BY:

Walter J

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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 - CR1707

2025-10-10 13:49:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: CAPTAINS LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code: CAP011

Doc. Date: 2025-09-30 Doc. Ref: H001969275 GRV: S Credit Type: Part Credit Invoice Amt: R 20718

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		W6	Short / Cross Picking		5

Total Number of Items to be credited on Document Ref: H001969275 (1 Product Type)

5

Authorized by: _____

[date]

Your Vat No. : 4410230298

DOJTTTRADINGUcc DISTRIBUTORS

P O BOX 420
RANDFONTEIN

1760
011 693 1611

CAPTAIN LIQUOR DISTRIBUTORS
81 FEDLER STREET
AUREUS
RANDFONTEIN

CAP011 HH 80844066 JME 11/10/25 80211311

BELGINDCHY750ML 5.000BELGRAVIA GIN & DARK CHERRY 750M692.61% 3463.05-

NO STOCK
INV: 1969275

5.000-

3463.05-

519.46-

3982.51-

TERMS : 30 Days

Stock Returned

Driver: William

Date: 20-09-23

Trip: 314362

Invoice: 1968835

CREDIT

FULL INVOICE