

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration number: 1998/011827/07
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: BAF002

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: BAFANA BOTTLE STORE (LS)
ANTHONY AFONSO FREITAS PIRES
PO BOX 196
CULLINAN
1000

DELIVER TO: BAFANA BOTTLE STORE (LS)
FOURWAYS SHELL COMPLEX
MAIN STREET
CULLINAN
GAU/40037C

Shipping Instructions:



1969284
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAF002	SYS-1232064		HL	2055646	MMC	30/09/25	30/09/25	CASH	M1	4060294156

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5% <i>Did not order (Ordered 275ml/wh)</i>	CS	1	0	HL	305.22	610.44
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% <i>Did not receive</i>	CS	1	0	HL	731.09	731.09
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87

HALEWOOD

Liquor Runners JNB
DEBRIEFED 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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BAF002	SYS-1232064		HL	2055646	MMC	30/09/25	30/09/25	CASH	M1	4060294156

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	191.30	1,147.80
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	360.00	720.00
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	6	0	HL	260.87	1,565.22
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25% <i>Did not received</i>	CS	1	0	HL	627.83	627.83
<i>Please credit 2 Cans Belgrovia - Dark Cherry 660ml R610,44 + R91,57 (VAT) = -R702,01</i> <i>1 Can Belgrovia Dark Cherry 750ml R731,09 + R109,66 (VAT) = -R840,75</i> <i>1 Can Red Square Toffee 750ml R627,83 + R94,17 (VAT) = -R722,00</i> Credit Amount = R 2264,76 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: *HEK27683* PRINT NAME: *Burde*
[Signature] *04-10-25*
SIGNATURE: *[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: *[Signature]* *9/10/2025*
SIGNATURE: *[Signature]* DATE:

SUB-TOTAL	ZAR	11,375.20
DISCOUNT	ZAR	-170.63
VAT	ZAR	1,680.70
TOTAL	ZAR	12,885.27

R2264,76
To Pay: R10620,51

LIQUOR RUNNERS

Johannesburg

115378

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. THLABANE

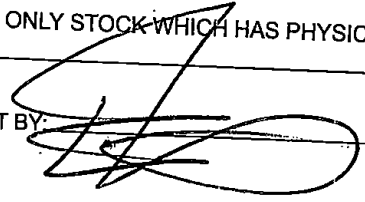
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>197</u>	VEHICLE REG No	<u>HBB 276 JS</u>
CUSTOMER	<u>GROBLERSDAL</u>	DATE RECEIVED	<u>09/10/25</u>

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>3</u>	<u>M/S</u>			<u>1966640</u>
3) <u>FLARE</u>					
4) <u>Edinger Weishier 55m</u>	<u>2</u>	<u>Short</u>			<u>182735</u>
5) <u>SIGNAL HILL</u>					
6) <u>Returnable Empty crate 66</u>	<u>40</u>	<u>Short</u>			<u>1011946</u>
7) <u>PERIOD</u>					
8) <u>full return</u>	<u>2</u>				<u>1578882</u>
9) <u>HALEWOOD</u>					
10) <u>belgravia dark Cherry</u>	<u>3</u>	<u>Short</u>			<u>1970998</u>
11) <u>belgravia dark Cherry</u>	<u>2</u>	<u>return</u>			<u>1969284</u>
12) <u>belgravia d. Cherry 75m</u>	<u>1</u>	<u>Short</u>			<u>"</u>
13) <u>Red Square Topper Tea</u>	<u>1</u>	<u>Short</u>			<u>"</u>
14) <u>FLARE</u>					
15) <u>full return</u>	<u>5</u>	<u>RD</u>			<u>182710</u>
16) <u>PERIOD</u>					
17) <u>full return</u>		<u>4</u>	<u>RD</u>		<u>1578891</u>
18) <u>KAN</u>					
19) <u>full return</u>	<u>15</u>	<u>RD</u>			<u>41206954</u>
20) <u>SKY VIKTOR 75m</u>		<u>4</u>	<u>return</u>		<u>NO INVOICE</u>
PALLET CONTROL: GKN BLUE #1	<u>SKY pine apple 2 units</u>				<u>"</u>
ORDER	<u>BISQUIT 1 case and invnt</u>				<u>NO INVOICE</u>
TOTAL	<u>frangelico 2 unit 75m</u>				<u>"</u>

Buy 3

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

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

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1715

2025-10-10 16:36:15

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: BAFANA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: BAF002

Doc. Date: 2025-09-30 Doc. Ref: H001969284 GRV: S Credit Type: Part Credit Invoice Amt: R 12885.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		N5	No Stock in Wareho		1
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		W2	Not Ordered / Dupl		2
HRSVODTOFF750	RED SQUARE VODKA TOFFEE 750ML @ 25	CS		N5	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001969284 (3 Product Type)							4

Authorized by: _____

[date]

Your Vat No. : 4060294156

ANTHONYBAFONSOSFREITASSPIRES

PO BOX 196
CULLINAN

1000
012 734 0907

BAFANA BOTTLE STORE (LS)
FOURWAYS SHELL COMPLEX
MAIN STREET
CULLINAN

GAU/40037C

BAF002 SYS-1232064 HL 80844000 MMC 10/10/25 80211268

BELGINDCHY660ML	2.000	BELGRAVIA GIN & DARK CHERRY RTD	305.22@ 5%	610.44-
BELGINDCHY750ML	1.000	BELGRAVIA GIN & DARK CHERRY 750M	731.09%	731.09-
RSVODTOFF750ML	1.00	RED SQUARE VODKA TOFFEE 750ML @	627.83	627.83-
NO STOCK / RETURNED				
REF INV1969284				

4.000-

1939.82-

290.97-

2230.79-

TERMS : CASH

Date
Store name
Invoice nr

09-10-25

Bafana Botath Boovs
196 284

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☒	☐	☐	☒

Comment

* 2 case Hatzilavaria dark cherry (660ml) sent back
wrong order
* 1 case Hatzilavaria short out of stock (750ml)
* 1 case Red Square Vodka TOFFEE short out
of stock (750ml)

Store Signature
