

80843700

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: TRI005

Page 1 of 2

Printed on: 01/10/2025

at: 14:11:35

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TRIO L/STORE- JAN NIEMAND (BB)
(IGP021)
110 JAN COETZEE STREET
JAN NIEMAND PARK
0186

DELIVER TO: TRIO L/STORE--JAN NIEMAND (BB)
(IGP021)
110 JAN COETZEE STREET
JAN NIEMAND PARK

GAU/200081C

Shipping Instructions:



1969385
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI005	SYS-1232083		HL	2055670	MMC	30/09/25	01/10/25	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	5	0	HL	321.74	1,608.70
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	3	0	HL	324.78	974.34
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	400.00	800.00

* Highlighted Items Not Received

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TRI005	SYS-1232083		HL	2055670	MMC	30/09/25	01/10/25	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	2	✓ 0	HL	421.74	843.48
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	✓ 0	HL	324.78	649.56
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	✓ 0	HL	324.78	649.56
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	✓ 0	HL	260.87	260.87
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	1	✓ 0	HL	243.48	243.48
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	✓ 0	HL	794.35	794.35
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	✓ 0	HL	627.83	627.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	✓ 0	HL	561.74	561.74
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	✓ 0	HL	365.22	730.44
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	✓ 0	HL	561.74	561.74
TIPODARKRUM43A750ML	TIPO TINTO RAIZES NEGRAS DARK RUM 750ML @ 43%	CS	1	✓ 0	HL	1,030.43	1,030.43

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: *Simor*

DATE: *21/10/2025*

SIGNATURE: *[Signature]*

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: *Simor*

DATE: *21/10/2025*

SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	16,846.96
DISCOUNT	ZAR	-505.41
VAT	ZAR	2,451.26
TOTAL	ZAR	18,792.81

LIQUOR RUNNERS

Johannesburg

120998

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arred Mac

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

118

VEHICLE REG No

JBK 165 FS

CUSTOMER

Uth9 PTA

DATE RECEIVED

07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Striped Horse milk stout</i>	<i>01</i>				<i>INV1011681</i>
2) <i>Full Return</i>	<i>19</i>				<i>1969267</i>
3) <i>Full Return</i>	<i>63</i>				<i>1969268</i>
4) <i>Buffelsfontein 275</i>		<i>short 2EA</i>			<i>1969385</i>
5) <i>C/Whist plug colada 275</i>		<i>short 2EA</i>			
6) <i>Red sq Reload 250</i>	<i>01</i>				
7)					
8) <i>Fireball Red 500</i>		<i>40pc</i>			<i>BSPC/25-10-2</i>
9) <i>Red sq reload 275</i>		<i>short 2EA</i>			<i>1969441</i>
10) <i>Red sq passionfruit 750</i>		<i>short</i>			
11) <i>Deerly bay dry white 4x3</i>	<i>01</i>				<i>41206518</i>
12)					
13) <i>Belgravia dark cherry 750</i>		<i>short 1CA</i>			<i>1968768</i>
14) <i>Belgravia peach 450</i>		<i>short 1CA</i>			<i>1968771</i>
15) <i>Belgravia Forest</i>		<i>short 1CA</i>			<i>1578398</i>
16)					
17) <i>Full Return</i>	<i>10</i>				<i>INV1011698</i>
18) <i>Gordons & Tonic 440</i>		<i>short 1CA</i>			<i>INV0066639</i>
19) <i>Bel qm & dark cherry 750</i>		<i>short 1CA</i>			<i>1967610</i>
20) <i>Barcadi peach</i>		<i>01</i>			<i>41205997</i>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-15

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

CHECKED ON RECEIPT BY:

Wade

DRIVER:

Arred

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. :

1100JANS COETZEE STREET AND (BB) (IGP02TRIO L/STORE- JAN NIEMAND (BB) (IGP021)

JAN NIEMAND PARK

110 JAN COETZEE STREET
JAN NIEMAND PARK

0186
012 800 4310

GAU/200081C

TRI005 SYS-1232083 HL 80843700 MMC 08/10/25 80211017

BUFFELKOL24X275 2.000BUFFELSFONTEIN BRANDEWYN & KOLA 324.78B 275ML @ 5% 649.56-
CTPCGBS27524T 2.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% 721.74-
RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-
NO STOCK
REF INV1969385

5.000-

1583.20-

237.48-

1820.68-

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1760

2025-10-08 14:46:39

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: TRIOS BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: TRI005

Doc. Date: 2025-10-01 Doc. Ref: H001969385 GRV: S Credit Type: Part Credit Invoice Amt: R 18792.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		NS	No Stock in Wareho		2
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		2
HRSRELOADCN25	RED SQUARE RELOAD ENERGY DRINK CAN 250ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001969385 (3 Product Type) 5

Authorized by: _____

[date]

Stock returned

DRIVER

Date: 07/10/25

Trip: _____

Invoice: 1969385

Short highlighted

Stock

Red square Reloaded energy drink can 256ml
one case returned.