

80843999

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: ZAN009

Page 1 of 2

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025

at: 14:20:30

INVOICE TO: ZANDFONTEIN LIQUOR STORE (PTY) LTD
 ZANDFONTEIN LIQUOR STORE (LF)
 ZANDFONTEIN LIQUOR STORE (PTY) LTD
 PO BOX 2783
 BRITS
 0250

DELIVER TO: ZANDFONTEIN LIQUOR STORE (LF)
 PORTION 252
 ZANDFONTEIN
 BRITS
 NWP/0004287

Shipping Instructions:



1969448
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZAN009	SYS-1232258		HL	2055960	SV	01/10/25	01/10/25	CASH	R1	4050214610

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% <i>SHORT</i>	CS	1 ✓	0	HL	985.05	985.05

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS HIS	2	0	HL	324.78	649.56
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS HIS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	360.00	360.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35

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: HBC 759 B
PRINT NAME: Edward
DATE: 03/10/25

SIGNATURE: [Signature]
DATE: [Blank]

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: [Blank]
SIGNATURE: [Signature]
DATE: [Blank]

SUB-TOTAL	ZAR	5,845.49
DISCOUNT	ZAR	-175.36
VAT	ZAR	850.53
TOTAL	ZAR	6,520.66

LIQUOR RUNNERS

Johannesburg

114950

GOODS RECEIVED VOUCHER

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

DRIVER NAME ET HLUNGWA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0045</u>	VEHICLE REG No	<u>HBC 75913</u>
CUSTOMER	<u>BRITS</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>BUFFES BRANDY</u>	<u>1</u>	<u>SHORT</u>			<u>1969448</u>
3) <u>HALEWOOD</u>					
4) <u>CORROBANTWIST RUM</u>	<u>2</u>	<u>N/S</u>			<u>1969448</u>
5) <u>RQ RELOAD ENIGI</u>	<u>1</u>	<u>N/S</u>			<u>" "</u>
6) <u>HALEWOOD</u>					
7) <u>DARK CHERRY NRB</u>	<u>2</u>	<u>N/S</u>			<u>1968906</u>
8) <u>DRY LEMON NRB</u>	<u>30</u>	<u>N/S</u>			<u>" "</u>
9) <u>TONIC NRB</u>	<u>20</u>	<u>N/S</u>			<u>" "</u>
10) <u>WIST PINA COLADA</u>	<u>5</u>	<u>N/S</u>			<u>" "</u>
11) <u>ORG ICE MARGARETA</u>	<u>19</u>	<u>N/S</u>			<u>" "</u>
12) <u>ORG ICE S BERRY</u>	<u>40</u>	<u>N/S</u>			<u>" "</u>
13) <u>SKINNY DIVA PASSION</u>	<u>3</u>	<u>N/S</u>			<u>" "</u>
14) <u>SKINNY DIVA PEACH</u>	<u>3</u>	<u>N/S</u>			<u>" "</u>
15) <u>HALEWOOD</u>					
16) <u>BRIGANTIA DARK CHERRY</u>	<u>1</u>	<u>N/S</u>			<u>1969485</u>
17) <u>SKINNY DIVA PASSION</u>	<u>2</u>	<u>N/S</u>			<u>" "</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BP75</u> TOTAL					

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>2</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 - CR1790

2025-10-10 16:31:26

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: ZANDFONTEIN LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: ZAN009

Doc. Date: 2025-10-01 Doc. Ref: H001969448 GRV: S Credit Type: Part Credit Invoice Amt: R 6520.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		NS	No Stock in Wareho		2
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001969448 (2 Product Type)

3

Authorized by: _____

[date]

Your Vat No. : 4050214610

ZANDFONTEIN LIQUOR STORE (PTY) LTD
PO BOX 2783
BRITS

ZANDFONTEIN LIQUOR STORE (LF)
PORTION 252
ZANDFONTEIN
BRITS

0250
072 657 7922

NWP/0004287

ZAN009 SYS-1232258 HL 80843999 SV 10/10/25 80211267

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @985.05	985.05-
CTRUM&COLA275ML	2.000CARIBBEAN TWIST RUM & COLA RTD N324.78ML @ 5%	649.56-
RSRELOAD24S	1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	260.87-
	NO STOCK	
	REF INV1969448	

4.000-

1838.62-

275.80-

2114.42-

TERMS : CASH

PC

Stock Returned

Driver: Edward

Date: 08/10/23

Trip: BHHS

Invoice: 001969448

2 Case of Caribbean Twist Rum 8/10Lg 275ml NOT Loaded
1 Case of Red Square Reload Energy Drink 275ml
NOT Loaded