

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: BRI023

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025

at: 14:31:39

INVOICE TO: BRITS ULTRA LIQUOR EXPRESS (PTY) LTD
BRITS ULTRA LIQUOR EXPRESS
BRITS ULTRA LIQUOR EXPRESS (PTY) LTD
POSNET #7
P/BAG 5091
0250

DELIVER TO: BRITS ULTRA LIQUOR EXPRESS
SHOP 1- FENSKOR BUSINESS CENTRE
CNR HENDRIK VERWOERD & VAN
VELDEN STREET
SITUATED ON ERF 2705

NWG/0002275

Shipping Instructions:



1969485
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRI023	SYS-1232248		HL	2065891	SV	01/10/25	01/10/25	30 Days	R1	4100315060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS <i>HL</i>	1	0	HL	731.09	731.09
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	985.05	4,925.25

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BRI023	SYS-1232248		HL	2055891	SV	01/10/25	01/10/25	30 Days	R1	4100315060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	5	0	HL	321.74	1,608.70
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
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
SKDPI/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS M/S	2	0	HL	330.43	660.86
HALEWOOD							
			37	0			

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

03/10/25

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: DANIEL

03/10/25

SIGNATURE

SUB-TOTAL	ZAR	17,653.06
VAT	ZAR	2,647.96
TOTAL	ZAR	20,301.02

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>HOLEWOOD</u>					
2) <u>BUFFES BRADWIN</u>	<u>1</u>	<u>SHORT</u>			<u>1969448</u>
3) <u>HOLEWOOD</u>					
4) <u>CARIBBEAN TWIST RUM</u>	<u>2</u>	<u>N/S</u>			<u>1969448</u>
5) <u>RQ RELOAD ENERGY</u>	<u>1</u>	<u>N/S</u>			<u>" "</u>
6) <u>HOLEWOOD</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 COLONNA</u>	<u>5</u>	<u>N/S</u>			<u>" "</u>
11) <u>ORG ICE MARGARET</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>HOLEWOOD</u>					
16) <u>BRIGATA 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>BD75</u> 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>2</u>

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 - CR1794

2025-10-10 15:54:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: BRITS ULTRA LIQUOR EXPRES

Principal Customer Code: BRI023

Doc. Date: 2025-10-01 Doc. Ref: H001969485 GRV: S

Credit Type: Part Credit Invoice Amt: R 20301

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		W6	Short / Cross Pickin		1
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		P2	No stock Principal r		2

Total Number of Items to be credited on Document Ref: H001969485 (2 Product Type)

3

Authorized by: _____

[date]

1/1

Your Vat No. : 4100315060

BRITS ULTRA LIQUOR EXPRESS (PTY) LTD BRITS ULTRA LIQUOR EXPRESS
SHOP 1- FENSKOR BUSINESS CENTRE
POSNET #7 CNR HENDRIK VERWOERD & VAN VELDEN STREET
P/BAG 5091 SITUATED ON ERF 2705
0250 NWG/0002275
083 437 7788

BRI023 SYS-1232248 HL 80843995 SV 10/10/25 80211263

BELGINDCHY750ML	1.000BELGRAVIA GIN & DARK CHERRY 750M	731.09%	731.09-
SKDP/FRUIT275	2.000SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3%		660.86-
	NO STOCK		
	REF INV1969485		

3.000-

1391.95-

208.79-

1600.74-

TERMS : 30 Days

PC

Stock Returned

Driver:

Edward

Date: 03/10/25

Trip:

BRIS

Invoice:

1969485

Batgravia gin & Dark Cherry 750 ml not Loaded

Skinny Awa passionfruit RTD NRB 275 ml not Loaded