

80843892

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MMT003

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025

at: 11:41:55

INVOICE TO: EPHRAIM
MM TAVERN(NT)
EPHRAIM
21219 BOITEKONG EXT 23
RUSTENBURG

DELIVER TO: MM TAVERN(NT)
21219 BOITEKONG EXT 23
RUSTENBURG

NWG0002079

Shipping Instructions:



1969815
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MMT003	A-		HL	2056316	GWS	02/10/25	02/10/25	PREPAID	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	0.00	0.00
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	0.00	0.00
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HL	0.00	0.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	0.00	0.00
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	3	0	HL	0.00	0.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	0.00	0.00
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	2	0	HL	0.00	0.00
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	0.00	0.00
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	0.00	0.00

HALEWOOD

Belgravia Gin and Dark Cherry Short 1 Case bx 750ml

Epist &
08-10-2025

HALEWOOD

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MMT003	A-		HL	2056316	GWS	02/10/25	02/10/25	PREPAID	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	TO BE DELIVERED						
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: _____
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: Keamogetse
SIGNATURE: _____ DATE: 02/10/2025

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIQUOR RUNNERS

Johannesburg

121601

GOODS RECEIVED VOUCHER

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

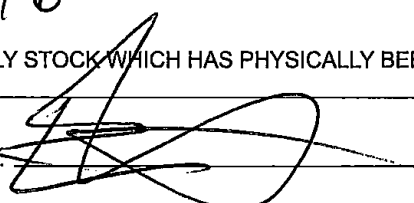
DRIVER NAME S. E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red Square Reload 275ml</u>	<u>13</u>	<u>N/S</u>			<u>1968355</u>
3) <u>Red Square Reload E. 275ml</u>	<u>13</u>	<u>N/S</u>			<u>1968439</u>
4) <u>SIGNAL HILL</u>					
5) <u>Quana Peach 342ml</u>	<u>2</u>	<u>Short</u>			<u>1011764</u>
6) <u>PROFUMI</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>8360</u>
8) <u>full invoice</u>	<u>N/S</u>				<u>8365</u>
9) <u>DAMVIC</u>					
10) <u>full invoice</u>	<u>N/S</u>				<u>0066758</u>
11) <u>HALEWOOD</u>					
12) <u>belgravia dark cherry 750ml</u>	<u>1</u>	<u>Short</u>			<u>1969815</u>
13) <u>SIGNAL HILL</u>					
14) <u>forer lager 330ml</u>	<u>1</u>	<u>Short</u>			<u>1011811</u>
15) <u>fix Raspberry peach 330ml</u>	<u>5</u>	<u>Short</u>			<u>1011830</u>
16) <u>Strongbow dry cider 330ml</u>	<u>2</u>	<u>Short</u>			<u>"</u>
17) <u>HALEWOOD</u>					
18) <u>belgravia dry lemon 330ml</u>	<u>10</u>	<u>Short</u>			<u>1968624</u>
19) <u>Hall & Bram blue tonic 200ml</u>	<u>1</u>	<u>returned</u>			<u>"</u>
20) <u>Hall & Bram dry lemon 200ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
20) <u>Hall & Bram ginger ale 200ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
PALLET CONTROL: GKN <u>2</u> BLUE <u>10</u> #1					
ORDER					
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>

LIQUOR RUNNERS

Johannesburg

121602

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. Mathlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>154</u>	VEHICLE REG No <u>HgH 701 JS</u>

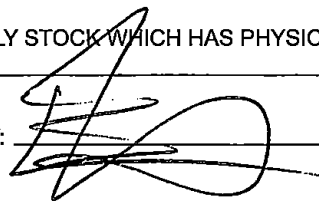
CUSTOMER	<u>Rustenburg</u>	DATE RECEIVED	<u>08/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HANE WOOD</u>					
2) <u>belgravia dry lemon 440ml</u>	<u>1 short</u>				<u>1968895</u>
3) <u>Red SQUARE Reload Energy 275ml</u>	<u>1 N/S</u>				<u>1968897</u>
4) <u>Red SQUARE Reload 275ml</u>	<u>10 N/S</u>				<u>1968896</u>
5) <u>Red SQUARE Reload 275ml</u>	<u>3 N/S</u>				<u>1968808</u>
6) <u>PERNOD</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>1578555</u>
8) <u>KUN</u>					
9) <u>full invoice</u>	<u>N/S</u>				<u>41206688</u>
10) <u>SWARTLAND</u>					
11) <u>full invoice</u>	<u>N/S</u>				<u>173430</u>
12) <u>KUN</u>					
13) <u>full invoice</u>	<u>N/S</u>				<u>41206689</u>
14) <u>BLUE SKY</u>					
15) <u>HONOR 750ml</u>		<u>12 N/S on truck</u>			<u>00299165</u>
16) <u>DANIEL</u>					
17) <u>full invoice</u>	<u>N/S</u>				<u>0066751</u>
18) <u>PERNOD</u>					
19) <u>full invoice</u>	<u>N/S</u>				<u>1578556</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 16

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

121603

GOODS RECEIVED VOUCHER

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

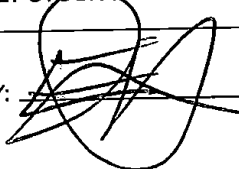
DRIVER NAME S.E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 AB</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/15</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERMOD</u>					
2) <u>full return</u>	<u>1</u>	<u>3 RD</u>			<u>1578536</u>
3) <u>BLUE SKY</u>					
4) <u>full return</u>		<u>24 RD</u>			<u>00299214</u>
5) <u>DILIXIOUS</u>					
6) <u>full return</u>	<u>1 RD</u>				<u>4957</u>
7) <u>full return</u>		<u>3 RD</u>			<u>5000</u>
8)					
9) <u>CRAFT</u>					
10) <u>full return</u>	<u>1 RD</u>				<u>PS11265374</u>
11) <u>profumi</u>					
12) <u>the Original flyer 75ml + B</u>		<u>6 RD</u>			<u>0109</u>
13) <u>Pearls & de days 75ml + B</u>		<u>6 RD</u>			<u>"</u>
14) <u>botteger limoncello 500ml</u>		<u>6 Short</u>			<u>"</u>
15) <u>HALEWOOD</u>					
16) <u>belgreuve dry lemon 400ml</u>	<u>3 Short</u>				<u>1968613</u>
17) <u>Red Square Reload 275ml</u>	<u>2</u>	<u>"</u>			<u>"</u>
18) <u>Red Square Reload 275ml</u>	<u>3 Short</u>				<u>1970766</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>3</u> PAGE: <u>3</u>

Your Vat No. :

EPHRAIMRN(NT)

21219 BOITEKONG EXT 23
RUSTENBURG

081 436 9025

MM TAVERN(NT)

21219 BOITEKONG EXT 23
RUSTENBURG

NWG0002079

MMT003 A- HL 80843892 GWS 09/10/25 80211162

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750ML 0.00% 0.00
NO STOCK
REF INV1969815

1.000-

0.00

0.00

0.00

TERMS : PREPAID

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 - CR2172

2025-10-09 13:26:35

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: MM TAVERN

Brief Description of Credit:

Principal Customer Code: MMT003

Doc. Date: 2025-10-02 Doc. Ref: H001969815 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001969815 (1 Product Type)

1

Authorized by: _____

[date]