

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: IND018

Page 1 of 2

Printed on: 02/10/2025

at: 15:22.36

INVOICE TO: INDLOVU KINGDOM (PTY) LTD
INDLOVU LIQUOR
INDLOVU KINGDOM (PTY) LTD
787 EILEEN AVE C/O R555
JACKAROO PARK
1035

DELIVER TO: INDLOVU LIQUOR
SHOP 2 787 EILEEN AVE
C/O R555
JACKAROO PARK
9-2-1-07629

Shipping Instructions:



1969994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	SA	CURT VAT NUM
IND018	SYS-1232477		HL	2056683	AK	02/10/25	02/10/25	CASH	M1	4960295635

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	339.13	339.13

Short a case Belgravia Gin &
Dry lemon RTD NRB 660ml

[Signature]

Short a case Buffels Fountain
& kola RTD NRB 660ml

[Signature]

HALEWOOD

LIQUOR FOUNTAIN
DEBRIEFED
DATE _____
TIME _____

80843761

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: IND018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025

at: 15:22:36

INVOICE TO: INDLOVU KINGDOM (PTY) LTD
INDLOVU LIQUOR
INDLOVU KINGDOM (PTY) LTD
787 EILEEN AVE C/O R555
JACKAROO PARK
1035

DELIVER TO: INDLOVU LIQUOR
SHOP 2 787 EILEEN AVE
C/O R555
JACKAROO PARK

9-2-1-07629

Shipping Instructions:



1969994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	QA	CUST VAT NUM
IND018	SYS-1232477		HL	2056683	AK	02/10/25	02/10/25	CASH	M1	4960296535

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	769.57	769.57
BUFFELKOL660ML	BUFFELSPONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS X 1	5	0	HL	321.74	1,608.70
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HL	400.00	400.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKLPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

30 0

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: Theresa
SIGNATURE: _____ DATE: 10/08/25

SUB TOTAL	ZAR	11,334.79
VAT	ZAR	1,700.22
TOTAL	ZAR	13,035.01

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 - CR2340

2025-10-08 14:37:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: INDLOVU LIQUORS

Principal Customer Code: IND018

Doc. Date: 2025-10-02 Doc. Ref: H001969994 GRV: S

Credit Type: Part Credit Invoice Amt: R 13035

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		NS	No Stock in Wareho		1
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 6	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001969994 (2 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

120984

GOODS RECEIVED VOUCHER

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

DRIVER NAME E. MATHEBULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>90</u>	VEHICLE REG No	<u>PCW 620 RS</u>
CUSTOMER	<u>WUTBANK</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red Square Rebad 275ml</u>	<u>3</u>				<u>1968593</u>
3) <u>belgravia dark Cherry 250ml</u>	<u>1</u>	<u>Short</u>			<u>1970011</u>
4) <u>belgravia dry lemon 600ml</u>	<u>1</u>	<u>Short</u>			<u>1969994</u>
5) <u>Appel Goux four 275ml</u>	<u>2</u>	<u>Short</u>			<u>1969991</u>
6) <u>Bluffelsfontein kolo 600ml</u>	<u>1</u>	<u>"</u>			<u>1969994</u>
7) <u>sidekick strawberry cream</u>	<u>1</u>	<u>Short</u>			<u>1969991</u>
8) <u>belgravia gin tonic 275ml</u>	<u>1</u>	<u>Short</u>			<u>1968600</u>
9) <u>belgravia Dark Cherry 275ml</u>	<u>5</u>	<u>N/S</u>			<u>1967643</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

LIQUOR RUNNERS

Johannesburg

120984

GOODS RECEIVED VOUCHER

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

DRIVER NAME E. MATHEBULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>90</u>	VEHICLE REG No	<u>PCW 620 RS</u>
CUSTOMER	<u>WUTBANK</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red Square Rebel 275ml</u>	<u>3</u>				<u>1968593</u>
3) <u>belgravia dark Cherry 275ml</u>	<u>1</u>	<u>Short</u>			<u>1970011</u>
4) <u>belgravia dry lemon 660ml</u>	<u>1</u>	<u>Short</u>			<u>1969994</u>
5) <u>Appel Goue four 275ml</u>	<u>2</u>	<u>Short</u>			<u>1969991</u>
6) <u>Bluffelsfontein kots 660ml</u>	<u>1</u>	<u>"</u>			<u>1969994</u>
7) <u>Sidekick strawberry cream</u>	<u>1</u>	<u>Short</u>			<u>1969991</u>
8) <u>belgravia gin tonic 275ml</u>	<u>1</u>	<u>Short</u>			<u>1968640</u>
9) <u>belgravia Dark Cherry 275ml</u>	<u>5</u>	<u>N/S</u>			<u>1967643</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

Your Vat No. : 4960295535

INDLOVU KINGDOM (PTY) LTD
787 EILEEN AVE C/O R555
JACKAROO PARK

INDLOVU LIQUOR
SHOP 2 787 EILEEN AVE
C/O R555
JACKAROO PARK

1035
013 110 0138

9-2-1-07629

IND018 SYS-1232477 HL 80843764 AK 11/10/25 80211318

BELGINDLEM660ML 1.000BELGRAVIA GIN & DRY LEMON RTD NR339.13L @ 5% 339.13-
BUFFELKOL660ML 4.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5%1286.96-
SHORT
REF INV196994

5.000-

1626.09-

243.91-

1870.00-

TERMS : CASH

Your Vat No. : 4960295535

INDLOVU KINGDOM (PTY) LTD

787 EILEEN AVE C/O R555

JACKAROO PARK

1035

013 110 0138

INDLOVU LIQUOR

SHOP 2 787 EILEEN AVE

C/O R555

JACKAROO PARK

9-2-1-07629

IND018 SYS-1232477 HL 80843761 AK 08/10/25 80211048

BUFFELKOL660ML 1.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5% 321.74-
NO STOCK
REF INV1969994

1.000-

321.74-

48.26-

370.00-

TERMS : CASH