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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: DEV009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025
at: 15:38.14

INVOICE TO:
ADRI SMITH
DE VOETPADKLOOF RESTAURANT (NT)
ADRI SMITH
FARM DE VOETPADKLOOF 993
MIDDELBURG

DELIVER TO:
DE VOETPADKLOOF RESTAURANT (NT)
FARM DE VOETPADKLOOF 993
MIDDELBURG

9-2-1-05658

Shipping Instructions:

1970002
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DEV009	A-		HP	2056736	MRP	02/10/25	02/10/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% TO BE DELIVERED	CS	1	0	HL	0.00	0.00
			1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

808483997

HALEWOOD

SOUTH AFRICA

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ADRI SMITH
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MIDDELBURG

DELIVER TO: DE VOETPADKLOOF RESTAURANT (NT)
FARM DE VOETPADKLOOF 993
MIDDELBURG

9-2-1-05658

Shipping Instructions:

1970002
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DEV009	A-		HP	2056736	MRP	02/10/25	02/10/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% TO BE DELIVERED	CS	1	0	HL	0.00	0.00
			1	0			

Liquor Runners
DEBRIEFED
DATE
TIME

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: ....

SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIQUOR RUNNERS Johannesburg

121604

GOODS RECEIVED VOUCHER

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

DRIVER NAME N M CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	186	VEHICLE REG No	HGH 701 FS
CUSTOMER	MIDDELBURG	DATE RECEIVED	09/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) full invoice	2 N/S				1969242
3) full return	4				1966813
4) HALEWOOD					
5) 7Star Original 500ml	1 return				1971010
6) 7Star berry 500ml	1	"			"
7) belgravia dark Cherry [illegible]	1 return		1 damage		1971010
8) Caribean twist Rum & cola	3 Short				"
9) house of BNG rose 250ml	1 Short				"
10) APPEL STOUTE 275ml	3 N/S				197109
11) APPEL STOUTE 275ml	2 N/S				1966812
12) full return	1				1970222
13) SIGNAL HILL					
14) Devil's peak king 330ml	1 N/S				1011924
15) HALEWOOD					
16) CARIBEAN twist Pina Colada	1 return				1970758
17) belgravia Pink 200ml	1 Short				"
18) belgravia gin peach/L-[illegible]	2 "				"
19) belgravia dry lemon 6X660	1 N/S				1969799
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 14

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE: 1 PAGE: 2

LIQUOR RUNNERS
Johannesburg

121605

GOODS RECEIVED VOUCHER

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

DRIVER NAME M.M Cloga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 186	VEHICLE REG No HGH 701 FS
CUSTOMER MIDELburg	DATE RECEIVED 09/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) SIGNAL HILL					
2) Kix berry 440ml	3 returned				1011966
3)					
4) HALEWOOD					
5) belgravia dark cherry	1 Short				1967010
6) Caribbean tropical punch	1 Short				〃
7) Skinny Lime Strawberry	2				No invoice
8) Original ice cosmopolitan	3 returned				1969249
9) Original mojito pouch 300	3	〃			〃
10) Original Singapore punch 300ml	3	〃			〃
11) belgravia dark cherry 75cl	1 M/S				1970002
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 14

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE: ________ PAGE: ________

Your Vat No. :

ADRIOSMITHKLOOF RESTAURANT (NT)

FARM DE VOETPADKLOOF 993
MIDDELBURG

074 748 5170

DE VOETPADKLOOF RESTAURANT (NT)
FARM DE VOETPADKLOOF 993
MIDDELBURG

9-2-1-05658

DEV009	A-	HP	80843997	MRP	10/10/25	80211265

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750ML 0.00% 0.00

TO BE DELIVERED
NO STOCK
REF INV1970002

1.000- 0.00

0.00

0.00

TERMS : PREPAID

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2346

2025-10-10 16:07:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: DE VOETPADKLOOF RESTAUR

Brief Description of Credit:

Principal Customer Code: DEV009

Doc. Date: 2025-10-02 **Doc. Ref:** H001970002 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001970002 (1 Product Type) 1

Authorized by:____________________

[date]

Date : 09/10/25

Invoice 1970092

Belgravia Gin pack Cherry 750ml

NO Stock