

80843562

# 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: DJS001

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2025  
at: 12:13:27

INVOICE TO: JADEN  
DJ'S LIQUOR STORE (OV)  
P O BOX 6579  
GREENHILLS  
1767

DELIVER TO: DJ'S LIQUOR STORE (OV)  
27 UNION STREET  
RANDGATE  
RANDFONTEIN  
GAU600101C

Shipping Instructions:

  
1970196  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| DJS001   | 1809 1       | OL342     | HL | 2052095 | JME | 18/09/25 | 03/10/25 | CASH  | W2 |              |

| Stock Code                                                                                                    | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| APPELSTOUTEFOUTE275ML                                                                                         | APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA | CS   | 2     | 0       | HL | 365.22     | 730.44     |
| <p>NOT RECEIVED</p> <p>HALEWOOD</p> <p>Liquor Runners<br/>DEBRIEFED 2</p> <p>DATE _____</p> <p>TIME _____</p> |                                                    |      |       |         |    |            |            |

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

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

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 730.44 |
| DISCOUNT  | ZAR | -14.61 |
| VAT       | ZAR | 107.37 |
| TOTAL     | ZAR | 823.20 |

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Page 1 of 1

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GAU600101C

Shipping Instructions:



1970196  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
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| NOT RECEIVED          |                                                     |      |       |         |    |            |            |
| 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 | 730.44 |
| DISCOUNT  | ZAR | -14.61 |
| VAT       | ZAR | 107.37 |
| TOTAL     | ZAR | 823.20 |

# LIQUOR RUNNERS

## Johannesburg

120972

### GOODS RECEIVED VOUCHER

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

DRIVER NAME M-A Mello

|                                                        |                  |                |                 |
|--------------------------------------------------------|------------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                  |                |                 |
| LOAD SHEET No:                                         |                  | VEHICLE REG No | <u>TR 01 JS</u> |
| CUSTOMER                                               | <u>Pandjaito</u> | DATE RECEIVED  | <u>06-10-25</u> |

#### UPLIFT NOTE

| DESCRIPTION                       | RECEIVED |                  | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------------|----------|------------------|------------------------|------------------------|---------------------|
|                                   | Cases    | Units            |                        |                        |                     |
| 1) <u>Goodman's finger Rocks</u>  |          | <u>short 2CA</u> |                        |                        | <u>1969970</u>      |
| 2)                                |          |                  |                        |                        |                     |
| 3) <u>Rechnable empty outa</u>    |          | <u>short</u>     |                        |                        | <u>INV 10/11/14</u> |
| 4)                                |          |                  |                        |                        |                     |
| 5) <u>Jameson 50ml</u>            |          | <u>0/12</u>      |                        |                        | <u>1577774</u>      |
| 6) <u>Jameson 200ml</u>           |          | <u>12</u>        |                        |                        |                     |
| 7)                                |          |                  |                        |                        |                     |
| 8) <u>Island new late harvest</u> |          | <u>N/S</u>       |                        |                        | <u>RIA 1236810</u>  |
| 9)                                |          |                  |                        |                        |                     |
| 10) <u>Smyth's pine twist can</u> |          |                  | <u>01</u>              |                        | <u>INV 0066476</u>  |
| 11)                               |          |                  |                        |                        |                     |
| 12) <u>Victoria Amber</u>         |          | <u>N/S</u>       |                        |                        | <u>INV 0029800</u>  |
| 13)                               |          |                  |                        |                        |                     |
| 14) <u>Apple shorts 275</u>       |          | <u>short</u>     |                        |                        | <u>1970196</u>      |
| 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: _____ | DRIVER: _____           |
| TIME COMPLETED: _____        | PAGE: _____ PAGE: _____ |

Your Vat No. :

PJOSBOXQ6579STORE (OV)

GREENHILLS

1767

082 851 9449

DJ'S LIQUOR STORE (OV)

27 UNION STREET

RANDGATE

RANDFONTEIN

GAU600101C

DJS001

1809 1

HL

80843562

JME

07/10/25

80210843

APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML RTD NRB365.22R RUM & COLA 730.44-

NO STOCK

REF INV1970196

2.000-

715.83-

107.37-

823.20-

TERMS : CASH

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR2931

2025-10-07 13:46:46

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: DJS LIQUOR STORE OVL

Brief Description of Credit:

Principal Customer Code: DJS001

Doc. Date: 2025-10-03 Doc. Ref: H001970196 GRV: S Credit Type: Credit Invoice Amt: R 823.2

| Stock Code    | Stock Description                       | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|-----------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HAPPELSTOUTEF | APPEL STOUTE FOUTE 275ML RTD NRB DONKER | CS   |          | NS          | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: H001970196 (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]

<sup>DJS</sup>  
Overland Liquors

Date: 06/10/25

Invoice Number: 1970196

The whole Invoice No Stock.

