

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: KOS005

Page 1 of 1

Printed on: 03/10/2025

at: 12:20:17

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KOST - MART TRADING (PTY) LTD
KOST - MART LIQUOR
KOST - MART TRADING (PTY) LTD
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
NIGEL
1441

DELIVER TO: KOST - MART LIQUOR
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
HARMONY BUILDING
GAU/0010989

Shipping Instructions:



1970220

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS005	SYS-1230492		HL	2053326	SF	23/09/25	03/10/25	CASH	EF	4740281755

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
HALEWOOD							

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.

Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	730.44
DISCOUNT	ZAR	-7.30
VAT	ZAR	108.47
TOTAL	ZAR	831.61

HALEWOOD

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ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
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1441

DELIVER TO: KOST - MART LIQUOR
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
HARMONY BUILDING
GAU/0010989

Shipping Instructions:



1970220
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS005	SYS-1230492		HL	2053326	SF	23/09/25	03/10/25	CASH	EF	4740281755

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
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	-7.30
VAT	ZAR	108.47
TOTAL	ZAR	831.61

LIQUOR RUNNERS

Johannesburg

121803

GOODS RECEIVED VOUCHER

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

DRIVER NAME Salmon Tay

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>195</u>	VEHICLE REG No <u>HS4710FS</u>	
CUSTOMER <u>NIGEL AREA</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>ORANGE RIVER</u>					
2) <u>Old brown IL</u>	<u>1 (UP)</u>				<u>12368174</u>
3)					
4) <u>SIGNAL HILL</u>					
5) <u>Striped horse Lager</u>	<u>5</u>	<u>returned</u>			<u>1011932</u>
6) <u>Striped horse Milk stout</u>	<u>5</u>	<u>"</u>			<u>"</u>
7)					
8) <u>HALEWOOD</u>					
9) <u>Appel STOUT four 25</u>	<u>2 M/S</u>				<u>1970220</u>
10)					
11) <u>DANN C</u>					
12) <u>Smirnoff Fire twist 400</u>			<u>1 damaged</u>		<u>0066845</u>
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4740281755

KOST - MART TRADING (PTY) LTD

ERF NO 416

NO 43 4TH AVENUE SHOP NO 50B

NIGEL

1441

071 614 5870

KOST - MART LIQUOR

ERF NO 416

NO 43 4TH AVENUE SHOP NO 50B

HARMONY BUILDING

GAU/0010989

KOS005 SYS-1230492 HL 80844020 SF 10/10/25 80211279

APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML RTD NRB365.22R RUM & COLA 730.44-
NO STOCK
REF INV1970220

2.000-

723.14-

108.47-

831.61-

TERMS : CASH

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 - CR2948

2025-10-11 08:28:57

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: KOST MART LIQUOR NIGEL

Principal Customer Code: KOS005

Doc. Date: 2025-10-03 Doc. Ref: H001970220 GRV: S Credit Type: Credit Invoice Amt: R 831.61

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: H001970220 (1 Product Type)

2

Authorized by: _____
[date]

1/1

9/10/25

KOST-MART LIQUOR

INVOICE NR: 1970220

REASON: NO STOCK