

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: CON003

Page 1 of 1

Printed on: 06/10/2025

at: 13:33.17

INVOICE TO: CONSTANTIA LIQUOR CELLARS SV (BB)
(IGP190)
IMPAWN INVESTMENTS cc
P O BOX 38494
GARSFONTEIN
0060

DELIVER TO: CONSTANTIA LIQUOR CELLARS SV (BB)
(IGP190)
198 LANGENHOVEN STREET
CONSTANTIA PARK
PRETORIA

Shipping Instructions:



1970568
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CON003	SYS-1233049		HL	2057458	SV	06/10/25	06/10/25	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	400.65	400.65
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

HALEWOOD

NOT IN TARE (NOT RECEIVED)
* Antony
FTR 012 ES

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: Antony

SIGNATURE [Signature]

08/10/25
DATE

SUB-TOTAL	ZAR	3,925.89
DISCOUNT	ZAR	-117.78
VAT	ZAR	571.21
TOTAL	ZAR	4,379.32

LIQUOR RUNNERS

Johannesburg

121851

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Sefara

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>164</u>	VEHICLE REG No	<u>FR 012 FS</u>
CUSTOMER	<u>MORELA</u>	DATE RECEIVED	<u>08/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALLWOOD</u>					
2) <u>UPLIFTED</u>	<u>1</u>	<u>/</u>			<u>CON 003/299011</u>
3) <u>DANNIC</u>					
4) <u>SMIRNOFF SPICY TANGARD</u>	<u>7</u>				<u>0066823</u>
5) <u>FLORR BAV</u>					
6) <u>ERDINGER DANKEL</u>	<u>2</u>	<u>N/S</u>			<u>182595</u>
7) <u>HALLWOOD</u>					
8) <u>APPLE STOUT 275ML</u>	<u>1</u>	<u>N/S</u>			<u>1970226</u>
9) <u>DANNIC</u>					
10) <u>J&B RRR 1LT</u>	<u>1</u>				<u>0066778</u>
11) <u>SIGNAL HILL</u>					
12) <u>FOKOF LAGOR NRO</u>	<u>2</u>	<u>N/S</u>			<u>1011805</u>
13) <u>SIGNAL HILL</u>					
14) <u>FOKOF LAGOR NRO</u>	<u>2</u>	<u>N/S</u>			<u>1011809</u>
15) <u>HALLWOOD</u>					
16) <u>BALGROVE GINBD CHERRY</u>	<u>1</u>	<u>NOT PICKED</u>			<u>1970607</u>
17) <u>CAMPARI</u>					
18) <u>CENZANO TO SPIRITS</u>	<u>1</u>				<u>166822</u>
19) <u>BSBL</u>					
20) <u>HONOR VSOP PLAT</u>	<u>1</u>	<u>N/S</u>			<u>00299127</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 14</u>	TOTAL				

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Alfred</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

121852

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	164	VEHICLE REG No	FTR 012 PC
CUSTOMER	MORFLA	DATE RECEIVED	08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) FOKOF LAGFR 24/34	1	N/S			1011821
3) HALEWOOD					
4) PEAKY BLINDER WH		6	SHORT		1970568
5) PROFUM E					
6) BOTTEGA FIOR		6	S/B		0110
7) PROFUM E					
8) NO STOCK	18	N/S W/H			0106
9) FLORE BEV					
10) FRODOGA BROWHAG 1					182624
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BUT 14 TOTAL					

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

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

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 - CR3586

2025-10-09 11:40:03

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: CONSTANTIA LIQUOR CELLAR

Brief Description of Credit:

Principal Customer Code: CON003

Doc. Date: 2025-10-06 Doc. Ref: H001970568 GRV: S Credit Type: Part Credit Invoice Amt: R 4379.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA		W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: H001970568 (1 Product Type)

6

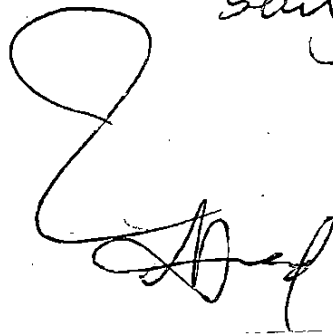
Authorized by: _____

[date]

08/10/2025

Inv = 1970568

Peaky Blinder Whisky 750ml x 1 Case Sent back
because of 1 unit short from the open box
bag 14



Your Vat No. :

IMPAWNNINVESTMENTSCcclARS SV (BB) (IGCONSTANTIA LIQUOR CELLARS SV (BB) (IGF190)
198 LANGENHOVEN STREET
P O BOX 38494
GARSFONTEIN
CONSTANTIA PARK
PRETORIA

0060
012 998 3073

CON003 SYS-1233049 HL 80843841 SV 09/10/25 80211119

PEAKYBLINDER750ML6- PEAKY BLINDER WHISKEY 750ML @ 43238.70 1432.20-
DAMAGE
REF INV1970568

6-

1389.23-

208.38-

1597.61-

TERMS : CASH