

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: LIQ608

Page 1 of 2

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/10/2025

at: 14:35.42

INVOICE TO: CAPTONIX CC
LIQUOR CITY - SERENE (LF)
CAPTONIX
PO BOX 1555
FAERIE GLEN

DELIVER TO: LIQUOR CITY - SERENE (LF)
SHOP NO 11
SERENE CENTRE
298 SERENE STREET

GLB/5000004621

Shipping Instructions:



1970608
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ608	SYS-1232912		HL	2057238	SV	06/10/25	06/10/25	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HL	360.00	1,080.00
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

Did not receive

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

0 20 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: Mabel

SIGNATURE _____

DATE

08-10-2025

SUB-TOTAL	ZAR	7,878.96
DISCOUNT	ZAR	-236.37
VAT	ZAR	1,146.42
TOTAL	ZAR	8,789.01

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 - CR3589

2025-10-09 11:45:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY SERENE

Brief Description of Credit:

Principal Customer Code: LIQ608

Doc. Date: 2025-10-06 Doc. Ref: H001970608 GRV: S Credit Type: Part Credit Invoice Amt: R 8789.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001970608 (1 Product Type)

1

Authorized by: _____

[date]

Short with Red square
Reload energy 275 mL

LIQUOR RUNNERS

Johannesburg

121351

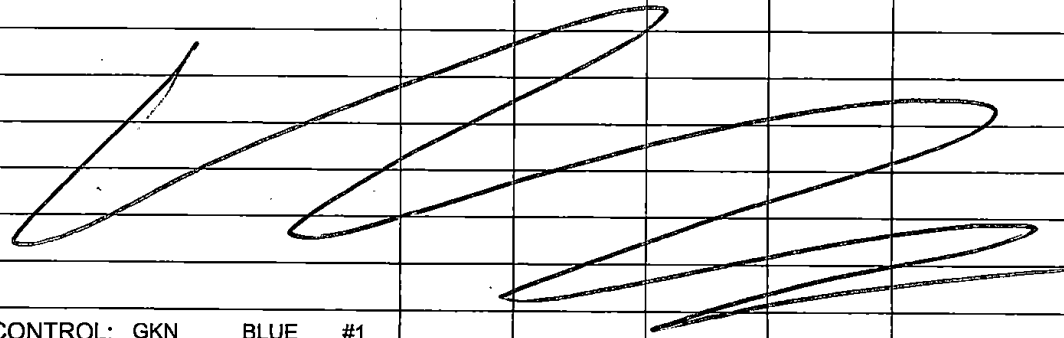
GOODS RECEIVED VOUCHER

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

DRIVER NAME R. A THOLE

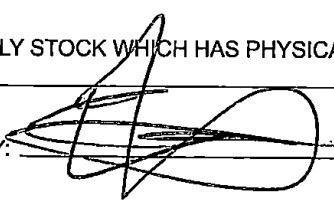
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>166</u>	VEHICLE REG No <u>fzw 624 fs</u>
CUSTOMER	<u>FAERIE GLEN AREA</u>	DATE RECEIVED <u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>FLARE</u>					
2) <u>Endinger's Junket Consomm 1 Short</u>					<u>182646</u>
3) <u>HALEWOOD</u>					
4) <u>SKILPADTEPEH 750ml</u>		<u>3 N/S</u>			<u>1968927</u>
5) <u>Belgians tonic 18 Short</u>					<u>1970692</u>
6) <u>Red Square Reload 270ml</u>		<u>1 Short</u>			<u>1970608</u>
7) <u>FLARE</u>					
8) <u>Bonnis 30L</u>		<u>3 Empty</u>			<u>1826291</u>
9)					
10) <u>PROFUMI</u>					
11) <u>full invoice</u>		<u>18 N/S</u>			<u>0094</u>
12) <u>full invoice</u>		<u>18 N/S</u>			<u>0071</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 6

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

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

Your Vat No. :

CAPTONIXITY - SERENE (LF)

PO BOX 1555
FAERIE GLEN

082 459 9565

LIQUOR CITY - SERENE (LF)

SHOP NO 11
SERENE CENTRE
298 SERENE STREET

GLB/5000004621

LIQ608 SYS-1232912 HL 80843844 SV . 09/10/25 80211121

RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-
NO STOCK
REF INV1970608

1.000-

253.04-

37.96-

291.00-

TERMS : CASH