

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BRI011

Page 1 of 2

Printed on: 06/10/2025
at: 15:07:32

INVOICE TO: TAOHE LIN
BRITE LITE BOTTLE STORE (OV)
OVERLAND LIQUOR- COLIGNY
86 VOORTREKKER STREET
COLIGNY
2750

DELIVER TO: BRITE LITE BOTTLE STORE (OV)
86 VOORTREKKER STREET
COLIGNY

NWP/0006721

Shipping Instructions:



1970692
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRI011	SYS-1233091	OL038	HL	2057526	SZ	06/10/25	06/10/25	CASH	WR	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	394.33	788.66
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HL	1,095.65	1,095.65
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

HALEWOOD

See! Brite
A. LIQUOR RUNNERS
DEBRIEFED 2
DATE
TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/ MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

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	5,784.97
DISCOUNT	ZAR	-115.70
VAT	ZAR	850.40
TOTAL	ZAR	6,519.67

LIQUOR RUNNERS

Johannesburg

121904

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. B. 27 h e t e k

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

203

VEHICLE REG No

FTR 0151-8

CUSTOMER

OUTLYING

DATE RECEIVED

09/10/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					1966797
2) full return	10				1966795
3) full return	18				1967246
4) belgrave dry lemonade	4	refused			
5)					
6) SIGNAL HILL					
7) Miller lime lemon	20	actual			10/2057
8) PERNOD					
9) Olmeca SILVER	7	M/S			1576836
10) Olmeca Reposado	2	M/S			"
11) FLARE					
12) Kleiner Keller Cube 200ml	1	M/S			182692
13) kleine Keller Cube 200ml	1	M/S			182704
14)					
15) HALEWOOD					
16) belgrave dark cherry Tom	1	M/S			1970692
17)					
18)					
19)					
20)					
PALLETT CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

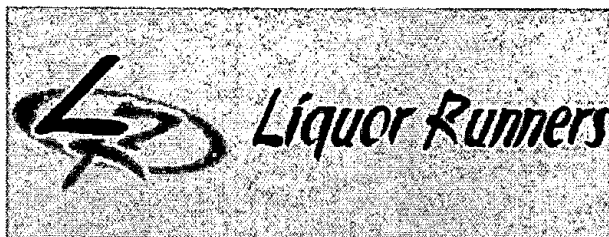
DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempston Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3610

2025-10-11 08:27:18

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: BRITE LITE OVERLAND

Principal Customer Code: BRI011

Doc. Date: 2025-10-06 Doc. Ref: H001970692 GRV: S

Credit Type: Part Credit Invoice Amt: R 6519.67

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 Document Ref: H001970692 (1 Product Type)

1

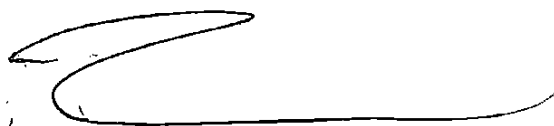
REQUEST FOR CREDIT

Authorized by: _____
[date]

1/1

09/10/2028 HILWOOD
PRICE BBL INV

1 CASE short DELGAVIA C110
DARK cherry 780m
Not Count



Your Vat No. :

OVERLANDTLIQUOR-ECOLIGNY(OV)

86 VOORTREKKER STREET
COLIGNY

2750
074 515 3298

BRITE LITE BOTTLE STORE (OV)
86 VOORTREKKER STREET
COLIGNY

NWP/0006721

BRI011 SYS-1233091 HL 80844021 SZ 10/10/25 80211280

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 731.09-
NO STOCK
REF INV1970692

1.000-

716.47-

107.47-

823.94-

TERMS : CASH