

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: OWN001

Page 1 of 1

Printed on: 06/10/2025

at: 15:07:32

INVOICE TO: FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
OWNS LIQUOR STORE
FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
PO BOX 1594
CENTURION

DELIVER TO: OWNS LIQUOR STORE
ERF 2784 SHOP 2
KIRKNESS PARK SHOPPING CENTRE
CNR
BEVES & HERTZOG AVENUES
CENTURION
GAU/039552

Shipping Instructions:
DELIVER BEFORE 4PM



1970693
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OWN001			HL	2057537	SV	06/10/25	06/10/25	CASH	PA	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	769.57	769.57
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	769.57	1,539.14
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22

HALEWOOD

Receiving
OWN LIQUOR
19 OCT 2025

GMV / GRN
Driver's Name:
Reg No:
Driver Sign:
Receiving Sign:

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: Tessa

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,834.80
VAT	ZAR	575.22
TOTAL	ZAR	4,410.02

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 - CR3611

2025-10-10 13:59:39

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: OWN LIQUOR

Brief Description of Credit:

Principal Customer Code: OWN001

Doc. Date: 2025-10-06 Doc. Ref: H001970693 GRV: S Credit Type: Part Credit Invoice Amt: R 4410.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001970693 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4510298641

FUNDUDZIUTRADINGEENTERPRISES (PTY) LTOWNS LIQUOR STORE

ERF 2764 SHOP 2

PO BOX 1594

KIRKNESS PARK SHOPPING CENTRE CNR

CENTURION

BEVES & HERTZOG AVENUES

CENTURION

0154

GAU/039552

012 361 5192

OWN001 HL 80843957 SV 10/10/25 80211242

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750M769.57%

769.57-

NO STOCK

REF INV1970693

1.000-

769.57-

115.44-

885.01-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

119701

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mahlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0206

VEHICLE REG No

HBL 7547

CUSTOMER

IRENE CENTURION

DATE RECEIVED

09-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) BUFFELS BRANDY 40% 4		N/S			1971066
3) PERNO					
4) FULL RETURN		2			1575930
5) BSBC					
6) FULL RETURN	1	3			0029932
7) HALEWOOD					
8) APPLE STOUT 10% 1		N/S			1966769
9) KVV					
10) BLAG BOOSTER SHOT 1		N/S			004120692
11) HALEWOOD					
12) DARK CHERRY 750 1		N/S			1970693
13) HALEWOOD					
14) FULL RETURN	4	6			1971000
15) PROFUMI					
16) BOTTLED LIMONCINO		6 N/S			0157
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPT 10 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

1

PAGE:

1

Date
Store name
Invoice nr

09-10-2015
LOWE'S
1970693

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Belgravia Gin and Dark Cherry
1 Case Short

Store Signature
