

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: NOR028

Page 1 of 1

Printed on: 06/10/2025

at: 15:53:06

INVOICE TO: PREETKUMAR DAYALJEE
NORTHRIDING LIQUORS (BB) (IGP030)
651 BANBURY CROSS VILLAGE
NORTH RIDING
2162

DELIVER TO: NORTHRIDING LIQUORS (BB) (IGP030)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLVENHOUT RD
NORTH RIDING

GAU/00608C

Shipping Instructions:



1970737
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GAT	CUST VAT NUM
NOR028	SYS-1232955		HL	2057300	JF	06/10/25	06/10/25	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65

NOT RECEIVED

HALEWOOD

LIQUOR RUNNERS J&D
DEBRIEFED 2

DATE _____
TIME _____

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. Raw 1003

PRINT NAME: GNO

SIGNATURE: [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: SUE

SIGNATURE: [Signature]

DATE: 8/10/25

SUB-TOTAL	ZAR	2,578.91
DISCOUNT	ZAR	-77.37
VAT	ZAR	375.22
TOTAL	ZAR	2,876.76

LIQUOR RUNNERS

Johannesburg

121551

GOODS RECEIVED VOUCHER

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

DRIVER NAME ENOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>162</u>	VEHICLE REG No	<u>FZW 635 B</u>
CUSTOMER	<u>Cosmo City</u>	DATE RECEIVED	<u>08/10/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>full return</u>	<u>22</u>				<u>1970683</u>
3) <u>dark cherry 750ml</u>	<u>3 short</u>				<u>"</u>
4) <u>PERIOD</u>					
5) <u>full return</u>	<u>3</u>	<u>2</u>			<u>1578689</u>
6) <u>FLARE</u>					
7) <u>Fordinger dunkel cans 500ml</u>	<u>1 short</u>				<u>182625</u>
8) <u>HALEWOOD</u>					
9) <u>Can't beat twist Tropical punch 1000ml</u>	<u>1 short</u>				<u>1970737</u>
10) <u>FULL</u>					
11) <u>Ciao Vodka 2L</u>	<u>1 returned</u>				<u>41206682</u>
12) <u>PERIOD</u>					
13) <u>full return</u>					
14) <u>Orange river</u>					
15) <u>Island dry white 5L</u>	<u>2 returned</u>				<u>12368150</u>
16) <u>Bulash S. Red 3L</u>	<u>1 short</u>				<u>12368148</u>
17) <u>Ope Sweet White 3L</u>	<u>1 short</u>				<u>"</u>
18) <u>Island Sweet Red 3L</u>	<u>1 returned</u>				
19) <u>SIGNAL HILL</u>					
20) <u>Striped horse milk 660</u>	<u>2 short</u>				<u>1011751</u>
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: <u>[Signature]</u>	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

121552

GOODS RECEIVED VOUCHER

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

DRIVER NAME

E. Mathibulu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

162

VEHICLE REG No

FTW 635 JS

CUSTOMER

cosmocity

DATE RECEIVED

08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>PROFUMI</i>					
2) <i>full return</i>		<i>18 RD</i>			<i>0098</i>
3) <i>full return</i>		<i>18 RD</i>			<i>0088</i>
4) <i>full return</i>		<i>18 "</i>			<i>0076</i>
5)					
6) <i>HALEWOOD</i>					
7) <i>full return</i>	<i>3 RD</i>				<i>1970701</i>
8)					
9)					
10)					
11)					
12)					
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:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 6203315107080

651TBANBURY CROSSRVILLAGE (IGP030)

NORTH RIDING

2162
011 795 3539

NORTHRIDING LIQUORS (BB) (IGP030)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING
GAU/00608C

NOR028 SYS-1232955 HL 80843884 JF 09/10/25 80211154

CTT/PUNCH24275 1.000CARIBBEAN TWIST TROPICAL PUNCH R324.78 275ML @ 5% 324.78-
NO STOCK
REF INV1970737

1.000-

315.04-

47.26-

362.30-

TERMS : CASH

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3791

2025-10-09 13:08:12

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: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NOR028

Doc. Date: 2025-10-06 **Doc. Ref:** H001970737 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2876.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTT/PUNCH24	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001970737 (1 Product Type)

1

Authorized by: _____

[date]

Date: 08-10-28
Store: Northridge L BBL
Inv: 1970734

Short with one case of
Cex 1 B Beer Twist Tropical
Punch RTD NBB 275 ml

Reg: Low 635 & 5
Driver: GMS