

# 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: DIS027

Page 1 of 2

Printed on: 06/10/2025

at: 16:11:07

INVOICE TO: DISTRI LIQ RUSTENBURG  
RICOMARC BUSINESS DISTRIBUTORS &  
INVESTMENTS  
34 BOSCH STREET  
RUSTENBURG  
0299

DELIVER TO: DISTRI LIQ RUSTENBURG  
34 BOSCH STREET  
EAST END  
RUSTENBURG  
  
DTI/5053

Shipping Instructions:



1970751  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| DIS027   | SYS-1232649  |           | HL | 2057035 | MT  | 03/10/25 | 06/10/25 | 30 Days | R2 | 4900246481   |

| Stock Code      | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%       | CS   | 6     | 0       | HL | 305.22     | 1,831.32   |
| BELGINPITO275ML | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%      | CS   | 13    | 0       | HL | 324.78     | 4,222.14   |
| BELGINTON275ML  | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%           | CS   | 104   | 0       | HL | 324.78     | 33,777.12  |
| BELGINTON440ML  | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%           | CS   | 27    | 0       | HL | 379.57     | 10,248.39  |
| BUFFELBRA750    | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%               | CS   | 5     | 0       | HL | 923.48     | 4,617.40   |
| BUFFELKOL24X275 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS   | 52    | 0       | HL | 324.78     | 16,888.56  |
| CTPCGBS27524T   | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 8%     | CS   | 26    | 0       | HL | 324.78     | 8,444.28   |
| CTRUMSPCED750ML | CARIBBEAN TWIST SPICED RUM 750ML @ 35%             | CS   | 1     | 0       | HL | 766.95     | 766.95     |
| CTRUMWHITE750ML | CARIBBEAN TWIST WHITE RUM 750ML @ 43%              | CS   | 44    | 0       | HL | 821.74     | 36,156.56  |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%  | CS   | 10    | 0       | HL | 379.57     | 2,656.99   |
| HBDRL24X200     | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%         | CS   | 30    | 0       | HL | 131.51     | 3,945.30   |
| HBGAL24X200     | HALL & BRAM GINGER ALE CAN 200ML @ 0%              | CS   | 15    | 0       | HL | 131.51     | 1,972.65   |
| RSPURPLE27524T  | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%           | CS   | 52    | 0       | HL | 324.78     | 16,888.56  |
| RSRED27524T     | RED SQUARE RED ICE RTD NRB 275ML @ 5%              | CS   | 26    | 0       | HL | 324.78     | 8,444.28   |
| RSRELOAD24S     | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%  | CS   | 26    | 0       | HL | 234.78     | 6,104.28   |

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| CUST/ACC | CUSTOMER/REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | CA | CUST/VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| DIS027   | SYS-1232649  |          | HL | 2057035 | MT  | 03/10/25 | 06/10/25 | 30 Days | R2 | 4900246481   |

| Stock Code                                                                                 | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------------------------------------------------------------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| SKILPADGIN750ML                                                                            | SKILPADTEPEL GIN 750ML @ 43%                      | EA   | 0     | 6       | HL | 226.95     | 1,361.70   |
| SOMBR SILV750X1                                                                            | SOMBRERO TEQUILA SILVER 750ML @ 43%               | EA   | 0     | 48      | HL | 219.13     | 10,518.24  |
| TIPOORIGAPERITIF750ML                                                                      | TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5% | CS   | 9     | 0       | HL | 859.33     | 7,733.97   |
| <p>Did Not Receive<br/>7ds Dead Man Finger Rattle snake 440ml<br/>Halewood<br/>8/10/25</p> |                                                   |      |       |         |    |            |            |

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

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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 | 176,578.69 |
| VAT       | ZAR | 26,486.81  |
| TOTAL     | ZAR | 203,065.50 |

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@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR3800

2025-10-09 12:51:10

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Short / Cross Picking

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: DIS027

Doc. Date: 2025-10-06 Doc. Ref: H001970751 GRV: S Credit Type: Part Credit Invoice Amt: R 203066

| Stock Code    | Stock Description                         | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|---------------|-------------------------------------------|------|----------|-------------|----------------------|-------|-----|
| HDMFRSRASPR44 | DEAD MAN'S FINGERS RATTLESNAKE RR RTD 440 | CS   |          | W6          | Short / Cross Pickin |       | 7   |

Total Number of Items to be credited on Document Ref: H001970751 (1 Product Type)

7

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

121251

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Abongile

|                                                        |                         |                |                    |
|--------------------------------------------------------|-------------------------|----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                         |                |                    |
| LOAD SHEET No:                                         | <u>158</u>              | VEHICLE REG No | <u>HN G 032 FS</u> |
| CUSTOMER                                               | <u>CASH &amp; CARRY</u> | DATE RECEIVED  | <u>08/10/25</u>    |

UPLIFT NOTE

|                              | DESCRIPTION                       | RECEIVED |             | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|------------------------------|-----------------------------------|----------|-------------|------------------------|------------------------|---------------------|
|                              |                                   | Cases    | Units       |                        |                        |                     |
| 1)                           | ORANGE RIVER                      |          |             |                        |                        |                     |
| 2)                           | ISLAND VIEWS ROSE 5L              | 2        | short       |                        |                        | 12368144            |
| 3)                           | ROSE 5L                           | 1        | return      |                        |                        |                     |
| 4)                           | J. Sweet white 5L                 | 1        | return (UP) |                        |                        |                     |
| 5)                           |                                   |          |             |                        |                        |                     |
| 6)                           | PERIOD                            |          |             |                        |                        |                     |
| 7)                           | Jameson Original 1L               | 2        | short       |                        |                        | 1578548             |
| 8)                           | HALEWOOD                          |          |             |                        |                        |                     |
| 9)                           | Leerd men fingers R. S. 1/2 short |          |             |                        |                        | 1970751             |
| 10)                          | PERIOD                            |          |             |                        |                        |                     |
| 11)                          | Jameson Silver                    | 20       | short       |                        |                        | 1578678             |
| 12)                          | KULU                              |          |             |                        |                        |                     |
| 13)                          | Sour monkey berry                 | 1        | short       |                        |                        | 41206702            |
| 14)                          | PERIOD                            |          |             |                        |                        |                     |
| 15)                          | Jameson Original 1L               | 2        |             |                        |                        | 1578535             |
| 16)                          | HALEWOOD                          |          |             |                        |                        |                     |
| 17)                          | Red SQUARE Reload 2754            | 13       | return      |                        |                        | 1968635             |
| 18)                          | full return                       | 52       |             |                        |                        | 1968634             |
| 19)                          |                                   |          |             |                        |                        |                     |
| 20)                          |                                   |          |             |                        |                        |                     |
| PALLET CONTROL: GKN 2 BLUE 3 |                                   |          |             |                        |                        |                     |
| ORDER 965.3                  |                                   |          |             |                        |                        |                     |
| TOTAL                        |                                   |          |             |                        |                        |                     |

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

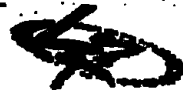
CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

Date  
State name  
Invoice nr

02/00/2025  
Distrib

# Rejection of Invoice

 Liquor Runners

Reason for rejection

751

| Defective order          | Not ordered              | Received date            | Short date               | Short date received      | Not received             | Other                    |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Short Dead Mns fingers Rattlesnake  
Rgr RTD 440 ml 70/s

Signature



Your Vat No. : 4900246481

RICOMARCIBUSINESBDISTRIBUTORS &  
INVESTMENTS  
34 BOSCH STREET  
RUSTENBURG  
0299  
014 596 5287

DISTRI LIQ RUSTENBURG  
34 BOSCH STREET  
EAST END  
RUSTENBURG  
DTI/5053

DIS027    SYS-1232649    HL    80843872    MT    09/10/25    80211141

DMFRSRASPR440ML 7.000DEAD MAN'S FINGERS RATTLESNAKE R379.57 440ML @ 5% 2656.99-  
SHORT  
REF INV1970751

7.000-

2656.99-

398.55-

3055.54-

TERMS :    30 Days