

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: MAR176

Page 1 of 2

Printed on: 06/10/2025

at: 16:11:07

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - RUSTENBURG
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561

DELIVER TO: MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE
CENTRE
CNR AUGRABIES AVENUE & FAISAL
MAFFA DRIV
RUSTENBURG

Shipping Instructions:



1970754
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR176	SYS-1233063		HL	2057484	MT	06/10/25	06/10/25	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	1	0	HL	339.13	339.13
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	3	0	HL	360.87	1,082.61
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

HALEWOOD

Liquor Rustenburg
DEBRIEFED

DATE
TIME

INVOICE STAMP - FLIN MARKET LIQUORS

Acknowledge receipt of stock, refer to attached
DO for discrepancies.

Date: 8/10/2025

RM Sign: [Signature] RM Name: Mabula

HALEWOOD

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FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
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SHOP 15 CORNERSTONE LIFESTYLE
CENTRE
CNR AUGRABIES AVENUE & FAISAL
MAFFA DRIV
RUSTENBURG

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MAR176	SYS-1233063		HL	2057484	MT	06/10/25	06/10/25	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

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: 1166 70975

PRINT NAME: Edward

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

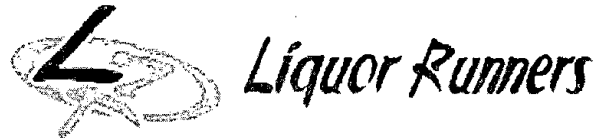
PRINT NAME: _____

SIGNATURE

DATE

SUB-TOTAL	ZAR	15,669.59
VAT	ZAR	2,350.42
TOTAL	ZAR	18,020.01

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 - CR3803

2025-10-10 14:21:48

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: FLM Cornerstone

Brief Description of Credit:

Principal Customer Code: MAR176

Doc. Date: 2025-10-06 Doc. Ref: H001970754 GRV: S Credit Type: Part Credit Invoice Amt: R 18020

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		W6	Short / Cross Pickin		1
HBUFFELKOL660	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 6	CS		SC	Shop Closed		2
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY W/MELON RTD	CS		W6	Short / Cross Pickin		3
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH RTD	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001970754 (4 Product Type)

7

Authorized by: _____

[date]

Your Vat No. : 4270124169

DIAMONDSIDISCOUNTRLIQUORU(PTY) LTD

FRUIT & VEG CITY HEAD OFFICE

PO BOX 1823

BRACKENGATE BUSINESS PARK

7561

021 140 9600

MARKET LIQUORS - RUSTENBURG

SHOP 15 CORNERSTONE LIFESTYLE CENTRE

CNR AUGRABIES AVENUE & FAISAL MAFFA DRIV
RUSTENBURG

NWG/0002357

MAR176 SYS-1233063 HL 80843963 MT 10/10/25 80211248

BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R339.13 660ML @ 5% 339.13-
BUFFELKOL660ML 2.000BUFFELSFONTEIN BRANDEWYN & KOLA 321.74B 660ML @ 5% 643.48-
CTSTRAWAT275ML 3.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML1082.61-
DMFRSRASRPCH 1.000DEAD MANS FINGERS RATTLESNAKE PO260.87D 300ML @ 5% 260.87-

NO STOCK

REF INV1970754

7.000-

2326.09-

348.91-

2675.00-

TERMS : 30 Days

#

LIQUOR RUNNERS

Johannesburg

114946

GOODS RECEIVED VOUCHER

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

Eastport Blvd
Kempton Par
Johannesbur
161

012-010-314

ww.lrsa.co.z

nr: 5

DRIVER NAME ET HLLINGWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0156</u>	VEHICLE REG No	<u>HBC 759 FS</u>

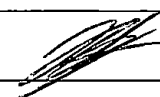
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>09 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DILLIXIOUS RD</u>		<u>3</u>			<u>5003014</u>
2) <u>HALEWOOD</u>					
3) <u>CARRIBBEANTWIST PARCH</u>	<u>2</u>	<u>SHORT</u>			<u>1970762</u>
4) <u>CARRIBBEANTWIST PARCH</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
5) <u>SKINNID PASS/FIRST</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
6) <u>HALEWOOD</u>					<u>" "</u>
7) <u>SKINNID PASS/FIRST</u>	<u>1</u>	<u>SHORT</u>			<u>1968535</u>
8) <u>KLEINER KELLER S/PLA</u>		<u>2PKS</u>			<u>18645</u>
9) <u>HALEWOOD</u>					
10) <u>FULL RETURN</u>	<u>15</u>				<u>1968521</u>
11) <u>HALEWOOD</u>					
12) <u>BFLERMAN DRI LEMON</u>	<u>2</u>	<u>SHORT</u>			<u>1970756</u>
13) <u>BUFFELSTONT PARCH/COA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
14) <u>CARRIBAN PINACORD</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
15) <u>CARRIBAN PINACORD (CAN)</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
16) <u>CARRIBAN RUM BCOA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
17) <u>HOUSE TO BIG</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
18) <u>HALEWOOD</u>					
19) <u>NO STOCK</u>		<u>7</u>	<u>N/S</u>		<u>1969553</u>
20) <u>BSBC</u>					
PALLET CONTROL SGM BLUE #1	<u>2</u>	<u>3</u>	<u>N/S</u>		<u>00299121</u>
ORDER					

BP75 TOTAL
KWV 0041206706 HOOKA HONK BLUE BPRKT N/S

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

**FOOD
LOVER'S
MARKET**

803926

APPLICATION FOR CREDIT

BRANCH

ML Coenestone

AFC NO

GRN NUMBER

SUPPLIER

Malewood

DATE

08/10/25

REASON FOR RETURN

INTERBRANCH

SHORT DELIVERY

PRICE DIFFERENCE

WAREHOUSE
REFERENCE NO.

AUTHORIZED BY

SUPPLIER INV NO.

DRIVERS NAME

DRIVERS SIGNATURE

VEHICLE REG NO.

DATE AND TIME
AUTHORIZED

1970754

Edwards

HBC759 PS

08/10/25

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	1	12	B/C Gin & Peach 660ml	339,13	
	2	24	B/F Brandy & Cider 660	634,48	
	3	24	C/T Strawberry /wm 275ml	1082,61	
	1		Dead mans finger 330ml	260,87	

RECEIVED BY
(Print Name):

Phumile

SIGNATURE



SUB TOTAL

2326,09

VAT

TOTAL

2675,38

Stock Returned

Driver: Echwerl

Date: 08/10/25

Trip: Rustenburg

Invoice: 1970784

- 1 Case of Balgravia peach Lemonade 660 ml not loaded
- 2 Case of Buffelsfontein Brandewyn 660 ml not loaded
- 3 Case of Caribbean twist Strawberry & Watermelon Not Loaded
- 1 Case of Deadman Fingers Rattiesnake pouch 300 ml not loaded