

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MID047

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/10/2025

at: 16:11.07

INVOICE TO: MIDDELBURG LIQUORS (LF)
LIQUOR CITY - MIDDLEBURG HYPER
45 JEPPE STREET
MIDDELBURG
1050

DELIVER TO: MIDDELBURG LIQUORS (LF)
45 JEPPE STREET
MIDDELBURG

Shipping Instructions:



1970758
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MID047			HL	2057626	HM	06/10/25	06/10/25	CASH	M1	4060191105

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35

HALEWOOD

LIQUOR CITY MID HYPER
45 JEPPE STREET
MIDDELBURG
TEL: 013 243 3460

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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MID047			HL	2057626	HM	06/10/25	06/10/25	CASH	M1	4060191105

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPIAPLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	324.78	324.78
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	434.78	434.78
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	2	0	HL	305.22	610.44

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: De la
SIGNATURE: [Signature] DATE: 9/10/25

SUB-TOTAL	ZAR	9,645.25
DISCOUNT	ZAR	-289.36
VAT	ZAR	1,403.40
TOTAL	ZAR	10,759.29

LIQUOR RUNNERS

Johannesburg

121604

GOODS RECEIVED VOUCHER

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

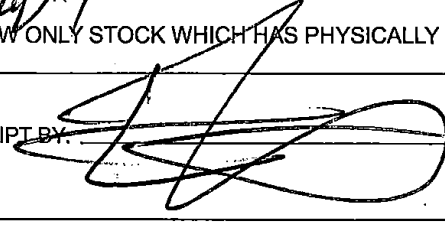
DRIVER NAME N.M. CHOGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>186</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>MIDDERBURY</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>full invoice</u>	<u>2</u>	<u>11/5</u>			<u>1969242</u>
3) <u>full return</u>	<u>4</u>				<u>1966813</u>
4) <u>HALEWOOD</u>					
5) <u>7star Original 500ml</u>	<u>1</u>	<u>return</u>			<u>1971010</u>
6) <u>7star berry 500ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
7) <u>belgravia dark Cherry 500ml</u>	<u>1</u>	<u>return</u>	<u>1</u>	<u>damage</u>	<u>1971010</u>
8) <u>Caribbean twist 200ml</u>	<u>3</u>	<u>short</u>			<u>"</u>
9) <u>house of Bng rose 250ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
10) <u>APPEL STOUT 275ml</u>	<u>3</u>	<u>11/5</u>			<u>197109</u>
11) <u>APPEL STOUT 275ml</u>	<u>2</u>	<u>11/5</u>			<u>1966812</u>
12) <u>full return</u>	<u>1</u>				<u>1970722</u>
13) <u>SGNAL HILL</u>					
14) <u>Sevill's peach king 330ml</u>	<u>1</u>	<u>11/5</u>			<u>1011924</u>
15) <u>HALEWOOD</u>					
16) <u>CARIBBEAN twist 200ml</u>	<u>1</u>	<u>return</u>			<u>1970758</u>
17) <u>belgravia Pink 200ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
18) <u>belgravia gin peach 200ml</u>	<u>2</u>	<u>"</u>			<u>"</u>
19) <u>belgravia dry lemon 6X600</u>	<u>1</u>	<u>11/5</u>			<u>1969799</u>
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: <u>1</u> PAGE: <u>D</u>

port Bla
rpton Pa
annesbui
16:

010-314

rsa.co.z

14

LIQUOR RUNNERS

Johannesburg

121605

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. M. Cloag

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>186</u>	VEHICLE REG No	<u>H9TH 701 FS</u>
CUSTOMER	<u>MIDELBURG</u>	DATE RECEIVED	<u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Kia Berry 440ml</u>	<u>3 returned</u>				<u>1011966</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>Belfrauna dark cherry</u>	<u>1 Short</u>				<u>1967010</u>
6) <u>Caribbean tropical punch</u>	<u>1 Short</u>				<u>"</u>
7) <u>Skinny lime greenberry</u>	<u>2</u>				<u>no invoice</u>
8) <u>Original ice cosmopolitan</u>	<u>3 returned</u>				<u>1969249</u>
9) <u>Original mojito punch 300ml</u>	<u>3</u>	<u>"</u>			<u>"</u>
10) <u>Original Singapore punch 300ml</u>	<u>3</u>	<u>"</u>			<u>"</u>
11) <u>Belfrauna dark cherry 300ml</u>	<u>1 N/S</u>				<u>1970002</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 ORDER TOTAL					

Bay 14

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

CHECKED ON RECEIPT BY: <u>/</u>	DRIVER: <u>/</u>
TIME COMPLETED: <u>/</u>	PAGE: <u>7</u> PAGE: <u>2</u>

Your Vat No. : 4060191105

LIQUORBCITYL-QMIDDLEBURG HYPER
45 JEPPE STREET
MIDDELBURG

MIDDELBURG LIQUORS (LF)
45 JEPPE STREET
MIDDELBURG

1050
013 243 3166

MID047 HL 80844043 HM 11/10/25 80211330

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30% 434.78 434.78-
BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R305.22 660ML @ 5% 610.44-
BELGINPEACHLEM660ML000BELGRAVIA GIN & PEACH LEMONADE R305.22 660ML @ 5% 610.44-
NO STOCK
REF INV1970758

6.000-

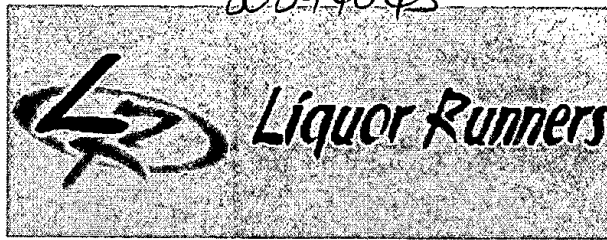
1974.17-

296.13-

2270.30-

TERMS : CASH

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3807

2025-10-11 08:48:51

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: MIDDELBURG LIQUORS

Principal Customer Code: MID047

Doc. Date: 2025-10-06 Doc. Ref: H001970758 GRV: S

Credit Type: Part Credit Invoice Amt: R 10759.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		N5	No Stock in Wareho		2
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 660	CS		N5	No Stock in Wareho		2
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30	CS		N5	No Stock in Wareho		1
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001970758 (4 Product Type)

6

Authorized by: _____

[date]

1/1

Date: 09/10/25

Invoice #: 1970758

Cardipectum Mist Plum Calada sent Back

Belgravita Plnk Cin Zoota no stock

~~Belgravita~~ Cin Peach 2C/1A6 stock

Belgravita peach lemonade bloom no
stock

