

80843966

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: RUS004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/10/2025
at: 16:21:42

INVOICE TO: RUSTENBURG LIQUOR STORE
JULIET TRADERS 17/2
POSBUS 20465
PROTEA PARK
0305

DELIVER TO: RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

Shipping Instructions:

1970762
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS004	SYS-1232661		HL	2057057	MT	03/10/25	06/10/25	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Unit Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
SKDPI/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HL	365.22	1,095.66
HALEWOOD			22	0			

Handwritten notes: 2 Short, 2 Short, 2 Short, 40 Stock, HBC 259 FS

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: HBC 759 FS
PRINT NAME: Edward
DATE: 08/10/25
SIGNATURE: [Signature]

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: 08-10-25
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	7,799.99
VAT	ZAR	1,169.99
TOTAL	ZAR	8,969.98

#

LIQUOR RUNNERS

Johannesburg

114946

GOODS RECEIVED VOUCHER

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

DRIVER NAME ET HLLANGWANE

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>RASTENBURG</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>DILLIONS RD</u>		<u>3</u>			<u>5003014</u>
2) <u>HOLEWOOD</u>					
3) <u>CARIBBEAN WEST PACH</u>	<u>2</u>	<u>SHORT</u>			<u>1970762</u>
4) <u>CARIBBEAN RUM BCOLA</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
5) <u>SKINNY D PASS/FROST</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
6) <u>HOLEWOOD</u>					<u>" "</u>
7) <u>SKINNY D PASS/FROST</u>	<u>1</u>	<u>SHORT</u>			<u>1968535</u>
8) <u>KLEINER KELLER S/PLM</u>		<u>2PKS</u>			<u>18645</u>
9) <u>HOLEWOOD</u>					
10) <u>FULL RETURN</u>	<u>15</u>				<u>1968521</u>
11) <u>HOLEWOOD</u>					
12) <u>BFLERAD DRY LEMON</u>	<u>2</u>	<u>SHORT</u>			<u>1970756</u>
13) <u>BUFFELSPOINTE B/COA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
14) <u>CARRAN PINACOLADA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
15) <u>CARRAN PINACOLADA (CAN)</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
16) <u>CARRAN RUM BCOLA</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>HOLEWOOD</u>					
19) <u>NO STOCK</u>		<u>7</u>	<u>N/S</u>		<u>1969553</u>
20) <u>BSBC</u>					
PALLET CONTROL SIGN <u>BLUE</u> #1	<u>2</u>	<u>3</u>	<u>N/S</u>		<u>00299121</u>
ORDER					

BP75 TOTAL
KWV 0041206706 HOOA HONE BLUE BFRRT N/S

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

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

Your Vat No. : 4390284539

JULLIETUTRADERSO17/2ORE

POSBUS 20465
PROTEA PARK

RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

0305
072 783 1888

NWP/0005758

RUS004 SYS-1232661 HL 80843966 MT 10/10/25 80211251

CTP/APGBS27524T	2.000CARIBBEAN TWIST PEACH PARADISE RT360.87275ML @ 5%	721.74-
CTRUM&COLA275ML	2.000CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5%	721.74-
SKDP/FRUIT275	2.000SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3%	660.86-
	NO STOCK	
	REF INV1970762	

6.000-

2104.34-

315.65-

2419.99-

TERMS : CASH

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 - CR3808

2025-10-10 14:30:13

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: RUSTENBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RUS004

Doc. Date: 2025-10-06 Doc. Ref: H001970762 GRV: S Credit Type: Part Credit Invoice Amt: R 8969.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APGBS275	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275	CS		W6	Short / Cross Pickin		2
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		W6	Short / Cross Pickin		2
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001970762 (3 Product Type) 6

Authorized by: _____

[date]

Stock Returned

Driver: Edward

Date: 08/10/25

Trip: Rustenburg

Invoice: 001978762

2 Case of Caribbean Twist peach paradise 275 ml NOT LOADED
2 Case of Caribbean Twist Rum & Cola 275 ml NOT LOADED
2 Case of Skinny River passionfruit 275 ml NOT LOADED