

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: TOE001

Page 1 of 2

Printed on: 06/10/2025

at: 16:26:45

INVOICE TO: TOERISTE DRANKWINKEL(OV)
P O BOX 1167
RUSTENBURG
0300

DELIVER TO: TOERISTE DRANKWINKEL(OV)
76 BEYERS NAUDE DRIVE
RUSTENBURG

NWP/0005781

Shipping Instructions:



1970766
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOE001	SYS-1233092	OL132	HL	2057656	MT	06/10/25	06/10/25	CASH	R2	4790152476

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	394.33	1,182.99
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
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	7	0	HL	421.74	2,952.18
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	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
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30

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TOE001	SYS-1233092	OL132	HL	2057656	MT	06/10/25	06/10/25	CASH	R2	4790152476

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HL	400.00	400.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	365.22	1,826.10

Short Red Sq Reload 257ml CS

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: 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: Raldine

SIGNATURE: Receve

DATE

08/10/25

SUB-TOTAL	ZAR	19,006.33
DISCOUNT	ZAR	-380.13
VAT	ZAR	2,793.94
TOTAL	ZAR	21,420.14

LIQUOR RUNNERS

Johannesburg

121601

GOODS RECEIVED VOUCHER

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

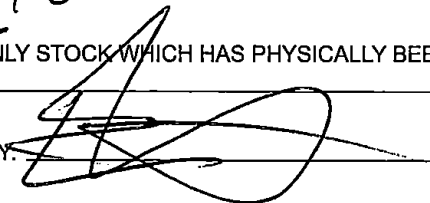
DRIVER NAME S.E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red Square Reload 275ml</u>	<u>13</u>	<u>N/S</u>			<u>1968355</u>
3) <u>Red Square Reload E. 275ml</u>	<u>13</u>	<u>N/S</u>			<u>1968439</u>
4) <u>SIGNAL HILL</u>					
5) <u>bavaria peach 340ml</u>	<u>2</u>	<u>Short</u>			<u>1011764</u>
6) <u>PROFUMI</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>8360</u>
8) <u>full invoice</u>	<u>N/S</u>				<u>8365</u>
9) <u>DANNIC</u>					
10) <u>full invoice</u>	<u>N/S</u>				<u>0066758</u>
11) <u>HALEWOOD</u>					
12) <u>belgravia dark cherry 750ml</u>	<u>1</u>	<u>Short</u>			<u>1969815</u>
13) <u>SIGNAL HILL</u>					
14) <u>fokor lager 330ml</u>	<u>1</u>	<u>Short</u>			<u>1011811</u>
15) <u>fix Raspberry peach 330ml</u>	<u>5</u>	<u>Short</u>			<u>1011830</u>
16) <u>Stonkham dry cider 330ml</u>	<u>2</u>	<u>Short</u>			<u>"</u>
17) <u>HALEWOOD</u>					
18) <u>belgravia dry lemon 750ml</u>	<u>10</u>	<u>Short</u>			<u>1968624</u>
19) <u>Hall 8 brand blue tonic 200ml</u>	<u>1</u>	<u>returned</u>			<u>"</u>
20) <u>Hall 8 brand dry lemon 200ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
<u>Hall 8 brand Ginger Ale 200ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
PALLET CONTROL: GKN <u>2</u> BLUE <u>10</u> #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>2</u>

LIQUOR RUNNERS

Johannesburg

121602

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. Mathlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 JS</u>
CUSTOMER	<u>Rustenburg</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HAVE WOOD</u>					
2) <u>belgravia oby lemon 440ml</u>	<u>1</u>	<u>Short</u>			<u>1968895</u>
3) <u>Red SQUARE Reload Energy 275ml</u>	<u>1</u>	<u>N/S</u>			<u>1968897</u>
4) <u>Red SQUARE Reload 275ml</u>	<u>10</u>	<u>N/S</u>			<u>1968896</u>
5) <u>Red SQUARE Reload 275ml</u>	<u>3</u>	<u>N/S</u>			<u>1968808</u>
6) <u>PERIOD</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>1578555</u>
8) <u>KUM</u>					
9) <u>full invoice</u>	<u>N/S</u>				<u>41206688</u>
10) <u>SWARTLAND</u>					
11) <u>full invoice</u>	<u>N/S</u>				<u>1734430</u>
12) <u>KUM</u>					
13) <u>full invoice</u>	<u>N/S</u>				<u>41206689</u>
14) <u>BLUE SKY</u>					
15) <u>HONOR BOM</u>		<u>12 N/S on truck</u>			<u>00299165</u>
16) <u>DANIEL</u>					
17) <u>full invoice</u>	<u>N/S</u>				<u>0066751</u>
18) <u>PERIOD</u>					
19) <u>full invoice</u>	<u>N/S</u>				<u>1578556</u>
20) <u></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: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

121603

GOODS RECEIVED VOUCHER

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

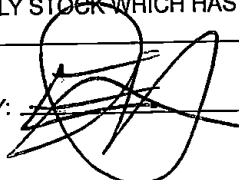
DRIVER NAME S.E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 - B</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/15</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERMOD</u>					
2) <u>full return</u>	<u>1</u>	<u>3 RD</u>			<u>1578536</u>
3) <u>BLUE SKY</u>					
4) <u>full return</u>		<u>24 RD</u>			<u>00299214</u>
5) <u>DILIXIOUS</u>					
6) <u>full return</u>	<u>1 RD</u>				<u>4957</u>
7) <u>full return</u>		<u>3 RD</u>			<u>5000</u>
8)					
9) <u>CRAFT</u>					
10) <u>full return</u>	<u>1 RD</u>				<u>PS11265374</u>
11) <u>profumi</u>					
12) <u>the Original flyer 750ml + 6</u>		<u>6 RD</u>			<u>0109</u>
13) <u>Reckless days 750ml + 6</u>		<u>6 RD</u>			<u>"</u>
14) <u>batteger limoncello 500ml</u>		<u>6 Short</u>			<u>"</u>
15) <u>HALEWOOD</u>					
16) <u>belgreuve dry rosé 400ml</u>		<u>3 Short</u>			<u>1968613</u>
17) <u>Red Square Reload 275ml</u>		<u>2 "</u>			<u>"</u>
18) <u>Red Square Reload 275ml</u>		<u>3 Short</u>			<u>1970766</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

Your Vat No. : 4790152476

POORBOXE1167NWKWINKEL(OV)

TOERISTE DRANKWINKEL(OV)

RUSTENBURG

76 BEYERS NAUDE DRIVE
RUSTENBURG

0300

NWP/0005781

014 592 3092

TOE001 SYS-1233092 HL 80843885 MT 09/10/25 80211155

RSRELOAD24S 3.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 782.61-
NO STOCK
REF INV1970766

3.000-

766.96-

115.04-

882.00-

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3812

2025-10-09 13:09:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: OVERLAND LIQUORS TOERIST

Brief Description of Credit:

Principal Customer Code: TOE001

Doc. Date: 2025-10-06 Doc. Ref: H001970766 GRV: S Credit Type: Part Credit Invoice Amt: R 21420.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001970766 (1 Product Type)

3

Authorized by: _____

[date]

Stock returned

DRIVER

Date:

8/10/2028

Trip:

154

Invoice:

1970786

McStuk

Rebaid every 275ul x 3 Cases