

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: FLE006

Page 1 of 1

Printed on: 07/10/2025

at: 13:00:12

INVOICE TO: BILTONG AT ZA RETAIL (PTY) LTD
FLEISHEREI LIQUOR (LS)
BILTONG AT ZA RETAIL (PTY) LTD
PORTION 2 OF ERF NO 894
NO 221 LANDSHUT ROAD
CENTURION
0157

DELIVER TO: FLEISHEREI LIQUOR (LS)
PORTION 2 OF ERF NO 894
NO 221 LANDSHUT ROAD
LOUWALDIA EXT 10
GAU/0010827

Shipping Instructions:



1971000

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FLE006	SYS-1233250		HL	2057075	GD	07/10/25	07/10/25	CASH	P4	4440264929

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	3,227.68
DISCOUNT	ZAR	-48.42
VAT	ZAR	476.89
TOTAL	ZAR	3,656.15

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Shipping Instructions:



1971000
Supplier Copy
Tax Invoice

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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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	3,227.68
DISCOUNT	ZAR	-48.42
VAT	ZAR	476.89
TOTAL	ZAR	3,656.15

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 - CR4323

2025-10-10 14:02:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: FLEISHEREI LIQUOR

Brief Description of Credit:

Principal Customer Code: FLE006

Doc. Date: 2025-10-07		Doc. Ref: H001971000		GRV: S	Credit Type: Credit		Invoice Amt: R 3656.16	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43	CS		P1	Cancelled by Princip		1	
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		P1	Cancelled by Princip		2	
HHBDRYL24X200	HALL BRAM DRY LEMON WATER CAN 200ML @ 0	CS		P1	Cancelled by Princip		1	
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA		P1	Cancelled by Princip		6	
Total Number of Items to be credited on Document Ref: H001971000 (4 Product Type)							10	

Authorized by: _____

[date]

Your Vat No. : 4440264929

BILTONGRAT ZAORETAIL (PTY) LTD

PORTION 2 OF ERF NO 894

NO 221 LANDSHUT ROAD

CENTURION

0157

012 004 0551

FLEISHEREI LIQUOR (LS)

PORTION 2 OF ERF NO 894

NO 221 LANDSHUT ROAD

LOUWLARDIA EXT 10

GAU/0010827

FLE006 SYS-1233250 HL 80843958 GD 10/10/25 80211243

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 985.05	985.05-
CTPCGBS27524T	2.000CARIBBEAN TWIST PINA COLADA RTD 324.785ML @ 5%	649.56-
HBDRYL24X200	1.000HALL & BRAM DRY LEMON WATER CAN 160.87@ 0%	160.87-
PEAKYBLINDER750ML6-	PEAKY BLINDER WHISKEY 750ML @ 43238.70	1432.20-
	CUSTOMER REJECTED ORDER	
	REF INV1971000	

10.000-

3179.26-

476.89-

3656.15-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

119701

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mahlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0206

VEHICLE REG No

HBL 7547

CUSTOMER

IRENE CENTURION

DATE RECEIVED

09-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) BUFFELS BRANDY COGA 4		N/S			1971066
3) PERNO					
4) FULL RETURN		2			1575930
5) BSBC					
6) FULL RETURN	1	3			0029932
7) HALEWOOD					
8) APPLE STOUT FORT	1	N/S			1966769
9) KVV					
10) BLAG BOOSTER SHOT	1	N/S			004120692
11) HALEWOOD					
12) DARK CHERRY 750	1	N/S			1970693
13) HALEWOOD					
14) FULL RETURN	4	6			1971000
15) PROFUMI					
16) BOTTLED LIMONCINO		6 N/S			0167
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPT 10 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 1

Rejection of invoice



Liquor Runners

Date
Store name
Invoice nr

07/10/2023
np/ no stock rdy
471006

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Send back duplicate order

Store Signature
