

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OPP012

80845096

Page 1 of 2

Printed on: 15/10/2025

at: 14:33.43

INVOICE TO: MARTHINUS JOSEPHUS ENSLIN
OPPIE HOEK PUB & GRILL (NT)
MARTHINUS JOSEPHUS ENSLIN
23 EHMKE STREET
MBOMBELA
1200

DELIVER TO: OPPIE HOEK PUB & GRILL (NT)
23 EHMKE STREET
MBOMBELA

9-2-1-08817

Shipping Instructions:



1973468

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OPP012	A-Bobby van Jaarsveld -		HW	2061550	SVN	15/10/25	15/10/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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Shipping Instructions:



1973468
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OPP012	A-Bobby van Jaarsveld -		HW	2061550	SVN	15/10/25	15/10/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	4	0	HL	0.00	0.00
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	3	0	HL	0.00	0.00
	SHIRLEY TO COLLECT						
HALEWOOD							
			7	0			

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: Shirley
SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

DISCREPANCY ADVISE				
INV.NO	S/CODE	DESCRIPTION	CASE	BOT CONTROL SHEET NO.
		BELGRAVIA SH	(R)	
		DARK CHERRY		
		750ml		
		CATLED		
SIGNATURE				

[illegible]

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MARTHINUS JOSEPHUS ENSLIN
23 EHMKE STREET
MBOMBELA
1200

DELIVER TO: OPPIE HOEK PUB & GRILL (NT)
23 EHMKE STREET
MBOMBELA

9-2-1-08617

Shipping Instructions:



1973468

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OPP012	A-Bobby van Jaarsveld -		HW	2061550	SVN	15/10/25	15/10/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	4	0	HL	0.00	0.00
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	3	0	HL	0.00	0.00
	SHIRLEY TO COLLECT						

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

[illegible][illegible]

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA ⁵⁰⁰ PEACH	3		
		LEMONADE 275ML			
SIGNATURE					

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA ⁵⁰⁰ PEACH	3		
		LEMONADE 275ML			
SIGNATURE					

Your Vat No. :

MARTHINUSKJOSEPHUSRENSLINT)

23 EHMKE STREET
MBOMBELA

1200
072 344 8069

OPPIE HOEK PUB & GRILL (NT)
23 EHMKE STREET
MBOMBELA

9-2-1-08617

OPP012 A-Bobby van JaarHWeld80845096 SVN 30/10/25 80212370

BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE RTD0.00 275ML @ 5% 0.00
NO STOCK
REF INV1973468

3.000-

0.00

0.00

0.00

TERMS : PREPAID

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 - CR9235

2025-10-30 11:46:20

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: OPPIE HOEK PUB & GRILL

Principal Customer Code: OPP012

Doc. Date: 2025-10-15 Doc. Ref: H001973468 GRV: S

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001973468 (1 Product Type)

3

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110344

2025-10-28 10:41:32

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: OPPIE HOEK PUB & GRILL

Principal Customer Code: OPP012

Doc. Date: 2025-10-15 Doc. Ref: H001973468 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001973468 (1 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

120723

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	<i>NFLSPRT</i>	DATE RECEIVED	<i>29 10 25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>CAMPARI</i>					
2) <i>AD FROL SPRITZ</i>					
3) <i>GIFT PACK</i>	<i>10</i>				<i>167279</i>
4)					
5) <i>KWV</i>					
6) <i>ANNABELLERED</i>					
7) <i>PERLE CAN 4x6x20</i>	<i>2</i>				<i>4121116</i>
8) <i>ANNABELLE RED</i>					
9) <i>SPARK 6x750</i>	<i>2</i>				<i>" "</i>
10)					
11) <i>HALFWOOD</i>					
12) <i>BELGRAVIA GKN</i>					
13) <i>PATCH LAMONADEN 3</i>					<i>001973468</i>
14)					
15) <i>CAMPARI</i>					
16) <i>ESPOLON REPOSADO</i>					
17) <i>TEQUILA</i>	<i>1</i>				<i>168186</i>
18) <i>SKYY PASSON FRUIT</i>	<i>1</i>				<i>" "</i>
19) <i>SKYY RISP BERRY</i>	<i>1</i>				<i>" "</i>
20)					<i>" "</i>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>NFLSPRT</i> TOTAL					

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

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