

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KLI008

80844621

Page 1 of 2

Printed on: 16/10/2025
at: 14:59:21

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1036

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/008871

Shipping Instructions:



1973809
Supplier Copy
Tax Invoice

CUST.ACC.	CUSTOMER REF.	STORE NO.	BR.	OUR REF.	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	SYS-1235686		HL	2061807	AK	16/10/25	16/10/25	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL JAGTERS GEES DARK RUM 750ML @ 43%	EA	0	6	HL	210.43	1,262.58
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	3	0	HL	365.22	1,095.66
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HL	305.22	3,052.20

Did not received > 5 cks Belgravia gin & dark cherry 750
3 cks Appel Goue foute 275ml rtd

Liquor Runners JHB
DECEASED 2
HALEWOOD

DATE

TIME

Daryl & Dabaka
20/10/25

DISCREPANCY ADVISE					
INV. NO	S/ CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		APPEL GOUTE FOUTE	3		
		275M RTD			
		BELGRAVIA GIM	5		
		DARK CHERRY 750ML			
SIGNATURE					

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INVOICE TO: KLIPFONTEIN LIQUORS (LL)
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LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DT1/006871

Shipping Instructions:



1973809
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Tax Invoice

CUST/ACC	CUSTOMER/REP	STORE NOS	BR	OUR REF	REP	ORD DATE	INVD DATE	TERMS	GA	CUST VAT NUM
KLI008	SYS-1235686		HL	2061807	AK	16/10/25	16/10/25	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Whl	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	843.39	843.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	985.05	9,850.50
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	10	0	HL	421.74	4,217.40
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

Liquor Runners JHB
DEBRIEFED 2

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: 1234567 PRINT NAME: FRANCO
SIGNATURE: [Signature] DATE: 20/10/25

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: Daryl
SIGNATURE: [Signature] DATE: 20/10/25

SUBTOTAL	ZAR	32,656.76
DISCOUNT	ZAR	-1,613.24
VAT	ZAR	4,656.52
TOTAL	ZAR	35,700.04

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 - CR9974

2025-10-21 10:38:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No stock Principal related

Brief Description of Credit:

Principal Customer Code: KLI008

Customer Name: KLIPFONTEIN LIQUORS

Doc. Date: 2025-10-16 Doc. Ref: H001973809 GRV: S

Credit Type: Part Credit Invoice Amt: R 35700.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELDARKRU	APPEL JAGTERS GEES DARK RUM 750ML @ 43	EA		P2	No stock Principal r		6
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		P2	No stock Principal r		5

Total Number of Items to be credited on Document Ref: H001973809 (2 Product Type)

11

Authorized by: 

[date]

21-10-25

1/1

Your Vat No. : 4340261942

MAGINIXT (PTY) LTD (LL)

P O BOX 12231
LERAATSFONTEIN
WITBANK
1035
082 822 9097

KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

KLI008 SYS-1235686 HL 80844621 AK 21/10/25 80211886

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR1095.66-
BELGINDCHY750ML 5.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 3655.45-
NO STOCK
REF INV1973809

8.000-

4516.41-

677.46-

5193.87-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

115281

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Rance

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0501

VEHICLE REG No

MA HNN56078

CUSTOMER

WIT BANK

DATE RECEIVED

20/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>INDOF LIQ</i>			<i>1</i>		<i>109694</i>
2)					
3) <i>BSBC</i>					
4) <i>NO STOCK</i>	<i>2</i>	<i>2</i>			<i>00300407</i>
5)					
6) <i>HALLWOOD</i>					
7) <i>NO STOCK</i>	<i>1</i>				<i>1973819</i>
8)					
9) <i>HALLWOOD</i>					
10) <i>NO STOCK</i>	<i>8</i>				<i>1973809</i>
11)					
12) <i>HALLWOOD</i>					
13) <i>NO STOCK</i>	<i>2</i>				<i>1973860</i>
14)					
15) <i>HALLWOOD</i>					
16) <i>NO STOCK</i>	<i>1</i>				<i>1972759</i>
17)					
18) <i>SANDTRAPORS</i>					
19) <i>NO STOCK</i>	<i>2</i>				<i>0000122</i>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BAY 14</i>	TOTAL				

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

Date: 20/10/25

Trip:

Invoice: 1973809

3 cases of Apple Cond 275ml Short from W/H

5 cases of Belgravia Dark Cherry 750ml
Short from W/H