

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: EMF002

808441808

Page 1 of 1

Printed on: 20/10/2025

at: 11:46:09

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BRADLEY VAN ZYL
EMFULENI COUNTRY CLUB T/A THE IRON
RESTAURANT(NT)
BRADLEY VAN ZYL
ERF 1640
PRTN OF FARM VANDERBIJLPARK 550
VANDERBIJLPARK

DELIVER TO: EMFULENI COUNTRY CLUB T/A THE IRON
RESTAURANT(NT)
ERF 1640
PRTN OF FARM VANDERBIJLPARK 550
CNR EMFULENI DRIVE & CHERRY
STREET

Shipping Instructions:



1974236
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMF002	SD-The Iron Restaurant (Rebate)		HL	2062746	DD	20/10/25	20/10/25	PREPAID	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	0.00	0.00
PLEASE DELIVER							
HALEWOOD							

Liquor runners JHB
DEBRIEFED 2

DATE: _____
TIME: _____

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: Pen 2015 PRINT NAME: Gnos
SIGNATURE: [Signature] DATE: 23-10-25

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: [Signature]
SIGNATURE: [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
		RELSRANIA GIM	1		
		PEACH LEMONADE			
		275ML			
SIGNATURE					

Your Vat No. :

BRADLEYIVANUZYLY CLUB T/A THE IRON REEMFULENI (COUNTRY CLUB T/A THE IRON RESTAURANT (NT)
ERF 1640
PRTN OF FARM VANDERBIJLPARK 550
VANDERBIJLPARK
079 067 0562

ERF 1640
PRTN OF FARM VANDERBIJLPARK 550
CNR EMFULENI DRIVE & CHERRY STREET
GLB8000001705

EMF002 SD-The Iron RestHLran80844808e DD 24/10/25 80212073

BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE RTD0.00 275ML @ 5% 0.00
NO STOCK
REF INV1974236

1.000-

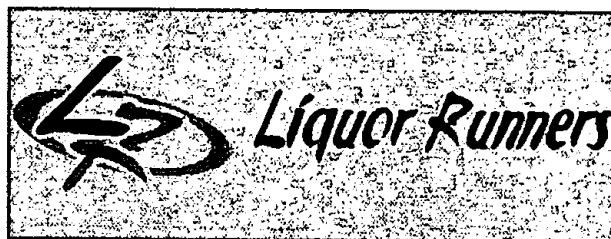
0.00

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 - CR10958

2025-10-24 12:11:29

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:

Principal Customer Code: EMF002

Customer Name: EMFULENI COUNTRY CLUB -

Doc. Date: 2025-10-20 Doc. Ref: H001974236 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		1

Total Number of Items to be credited on Document Ref: H001974236 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: 

[date]

24-10-25

1/1

Date
Store name
Invoice nr

25-10-25
The Iron Restaurant
197423

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short item	Wrong item involved	Not scanning	Other
☐	☐	☐	☒	☐	☐	☐

Comment

Short with 1 case of Belgavia Gun Lemonds
RTS NRB 275ML.
Bar Low 2075
Huaan 6MDS

Store Signature

LIQUOR RUNNERS

Johannesburg

115491

GOODS RECEIVED VOUCHER

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

DRIVER NAME E. Maphelane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>629</u>	VEHICLE REG No	<u>FZW 620 FS</u>
CUSTOMER	<u>Vaal</u>	DATE RECEIVED	<u>23-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bilmato</u>	<u>25</u>				<u>BBC/2025-10</u>
2)					
3) <u>Strongbow ultra straw-</u>	<u>85</u>		<u>04</u>		<u>INV/013708</u>
4)					
5) <u>Full Return</u>	<u>97</u>				<u>INV/013714</u>
6)					
7) <u>Strongbow ultra straw-</u>	<u>83</u>		<u>07</u>		<u>INV/013724</u>
8)					
9) <u>Belgrave's Cmp. peach &</u>		<u>N/S</u>			<u>1974236</u>
10) <u>lemonade</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-1

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

CHECKED ON RECEIPT BY: <u>Walter S</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>