

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: PIL005

Page 1 of 1

Printed on: 20/10/2025
at: 11:45:09

INVOICE TO: TILLANIE NEETHLING
PILGRIM TRADERS 7(NT)
TILLANIE NEETHLING
ERF 714 - SHOP 16
HIGHVELD SHOPPING CENTRE
CNR BRADFORD STREET
HIGHVELD EXT 8, CENTURION

DELIVER TO: PILGRIM TRADERS 7(NT)
ERF 714 - SHOP 16
HIGHVELD SHOPPING CENTRE
19 LOGAN AVENUE
HIGHVELD EXT 8, CENTURION
GLB5000004142

Shipping Instructions:



1974241
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GAT	CUST VAT NUM
PIL005	SD-DS		HL	2062835	JE	20/10/25	20/10/25	PREPAID	PT	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HL	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	2	0	HL	0.00	0.00
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	N/S 1	0	HL	0.00	0.00

HALEWOOD

DATE: _____
TIME: _____
Liquor runners JHB
DEBRIEFED 2

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: HANS6068
PRINT NAME: FRANCO
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: Kyle van Zyl
SIGNATURE: [Signature]
DATE: 23/10/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

TILLANIETNEETHLINGNT)

ERF 714 - SHOP 16
HIGHVELD SHOPPING CENTRE
CNR BRADFORD STREET

060 554 5007

PILGRIM TRADERS 7(NT)
ERF 714 - SHOP 16
HIGHVELD SHOPPING CENTRE
19 LOGAN AVENUE
HIGHVELD EXT 8, CENTURION
GLB5000004142

PIL005 SD--DS HL 80844806 JE 24/10/25 80212071

BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE RTD0.00 275ML @ 5% 0.00
NO STOCK
REF INV1974241

1.000-

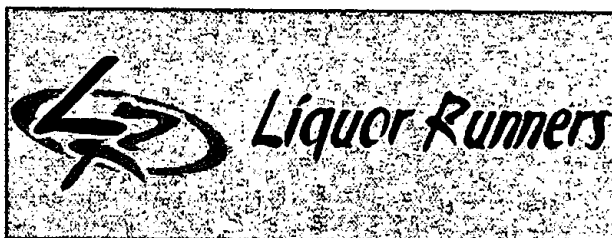
0.00

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 - CR11379

2025-10-24 12:10:19

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: PIL005

Customer Name: PILGRIM TRADERS

Doc. Date: 2025-10-20 Doc. Ref: H001974241 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		P2	No stock Principal r		1

Total Number of Items to be credited on Document Ref: H001974241 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: 

[date]

24-10-25

1/1

LIQUOR RUNNERS

Johannesburg

115283

GOODS RECEIVED VOUCHER

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

DRIVER NAME

France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

624

VEHICLE REG No

HN1560fs

CUSTOMER

Frene Centon

DATE RECEIVED

23/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Full Return	03	22			1582017
2)						
3)	Koung rafter Grapefruit		N/A			1N/83455
4)	Jamson 24x200	01				1582001
5)	Full Return	01	08			1582003
6)						
7)	Koung Grapefruit		N/A			1N/83458
8)	China 184x184 20/22		101	Box damage		1582181
9)						
10)	Bonne Esp white 4x200	01				41210859
11)	Bonne Esp white 4x200	02				4121885
12)						
13)	Belfraus Lin peach & lemonade		N/A			1974241
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 07

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE: