

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: KOS005

Page 1 of 1

Printed on: 21/10/2025

at: 13:57:58

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KOST - MART TRADING (PTY) LTD
KOST - MART LIQUOR
KOST - MART TRADING (PTY) LTD
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
NIGEL
1441

DELIVER TO: KOST - MART LIQUOR
ERF NO 416
NO 43 4TH AVENUE SHOP NO 50B
HARMONY BUILDING

GAU/0010989

Shipping Instructions:



1974785
Supplier Copy
Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOS005	SYS-1236934		HL	2063596	SF	21/10/25	21/10/25	CASH	EF	4740281755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 16.5%	CS	1	0	HL	561.74	561.74
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	561.74	561.74

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: HBe252fr

PRINT NAME: Mph

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: Annetjie

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,647.21
DISCOUNT	ZAR	-56.47
VAT	ZAR	838.62
TOTAL	ZAR	6,429.36

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA GIN	2	—	—
		PEACH LEMONADE	—	—	—
		275ML	—	—	—
SIGNATURE		<i>[Signature]</i>			

Your Vat No. : 4740281755

KOST - MART TRADING (PTY) LTD

ERF NO 416

NO 43 4TH AVENUE SHOP NO 50B

NIGEL

1441

071 614 5870

KOST - MART LIQUOR

ERF NO 416

NO 43 4TH AVENUE SHOP NO 50B

HARMONY BUILDING

GAU/0010989

KOS005 SYS-1236934 HL 80844809 SF 24/10/25 80212074

BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE R324.78 275ML @ 5% 649.56-
NO STOCK
REF INV1974785

2.000-

643.06-

96.46-

739.52-

TERMS : CASH

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 - CR12095

2025-10-24 12:12:01

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: KOS005

Customer Name: KOST MART LIQUOR NIGEL

Doc. Date: 2025-10-21 Doc. Ref: H001974785 GRV: S

Credit Type: Part Credit Invoice Amt: R 6429.34

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		2

Total Number of Items to be credited on Document Ref: H001974785 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: _____

[date]

24-10-25

1/1

LIQUOR RUNNERS

Johannesburg

118720

GOODS RECEIVED VOUCHER

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

DRIVER NAME

DANIEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	626	VEHICLE REG No	HBC 75275

CUSTOMER	Higel	DATE RECEIVED	23-10-25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgrang Cum peach		H/S			1974785
2) Fernside 275					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Walter	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: 1