

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOR049

809845716

Printed on: 24/10/2025

at: 15:55:12

PO BOX 2132
BENONI-1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BURVAL ESTATES(PTY)LTD
MORIAH FOODS PRODUCTS(ULTRA)
BURVAL ESTATES(PTY)LTD
PORTION 1 OF FARM BURGER
HOEDSPRUIT
1380

DELIVER TO: MORIAH FOODS PRODUCTS(ULTRA)
PORTION 1 OF FARM BURGER
HOEDSPRUIT

NTV/032731
1380

Shipping Instructions:



1976600
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
MOR049	SYS-1233757		HW	2058714	RH	08/10/25	24/10/25	CASH	NP	4320106026

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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MOR049	SYS-1233757		HW	2058714	RH	08/10/25	24/10/25	CASH	NP	4320106026

Stock Code	Description	Pack	Cases	Bottles	Whl	Unit Price	Line Value
BELGINTON275ML	BEL GRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	324.78	3,247.80
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 6.4%	CS	10	0	HL	400.00	4,000.00
Did not deliver 10 x 6 x 750ml Caribbean Twist 750ml Jonas Plessis Jonas FRI 1622 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

FRI 1622

VEHICLE REGISTRATION No:

Jonas

SIGNATURE

PRINT NAME:

Jonas

2.11.25

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:

Jonas Plessis

SIGNATURE

03/11/25

DATE

SUB-TOTAL	ZAR	9,243.45
VAT	ZAR	1,386.52
TOTAL	ZAR	10,629.97

Your Vat No. : 4320106026

BURVAL ESTATES (PTY) LTD (ULTRA)

MORIAH FOODS PRODUCTS (ULTRA)

PORTION 1 OF FARM BURGER
HOEDSPRUIT

PORTION 1 OF FARM BURGER
HOEDSPRUIT

1380
087 806 2077

NTV/032731
1380

MOR049 SYS-1233757 HW 80845716 RH 06/11/25 80212974

CTRUMWHITE750ML 1.00-CARIBBEAN TWIST WHITE RUM 750ML 913.04
NO STOCK
REF INV1976600

913.04-

1.00-

913.04-

136.96-

1050.00-

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 - CR15513 2025-11-06 10:17:42

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: MOR049

Customer Name: MORIAH FOOD PRODUCTS

Doc. Date: 2025-10-24 Doc. Ref: H001976600 GRV: S Credit Type: Part Credit Invoice Amt: R 10630

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMWHITE7	CARIBBEAN TWIST WHITE RUM 750ML @ 43	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001976600 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by:  06-11-25

[date]

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110925 2025-11-04 09:21:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: MOR049

Customer Name: MORIAH FOOD PRODUCTS

Doc. Date: 2025-10-24 Doc. Ref: H001976600 GRV: S Credit Type: Part Credit Invoice Amt: R 10630

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMWHITE7	CARIBBEAN TWIST WHITE RUM 750ML @ 43	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001976600 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

Val Rossouw

From: Val Rossouw
Sent: Monday, 03 November 2025 06:42
To: Tiaan Barnardo; 'Shaun Ponton'; Hein Van Der Walt
Subject: VARIANCES CD MONDAY 31-10-2025

Good day

We received the following variances with today's load:

Deetlefs Pinotage Rose 1 case short

Deetlefs Shiraz 1 Case over

This case has 2 labels on stock inside is sharaz

Gordons 200ml – 1 case damage

✶ CT White Rum 750ml – 1 case short

Bay Code:	300
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Route: Nelspruit Friday CD / Nelspruit Monday CD

Halewood International

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin	Qty
HBELGRAVGIN20	BELGRAVIA 200ML @ 43	...200ML		CS			✓
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30	...4725385		CS			✓
HBELGINBLT0275	BELGRAVIA GIN BLUE TONIC RTD NRB 27	...4724296		CS			✓
HBELGINDCHY44	BELGRAVIA GIN DARK CHERRY RTD 440ML	...4726245		CS			✓
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML	...4728294		CS			✓
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 2	...4725927					✓
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD N	...4728317	660 ml	CS			✓
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @	...4723312		CS			✓
HBELGRAVGIN20	BELGRAVIA LONDON DRY GIN 200ML @ 40	...4727594		CS			✓
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN KOLA RTD	...4723817		CS			✓
HCTP/APGBS275	CARIBBEAN TWIST PEACH PARADISE RTD N	...4720335		CS			✓
HCTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB	...6022305		CS			✓
HCTRUMSPCED75	CARIBBEAN TWIST SPICED RUM 750ML @ 3	...4722995		CS			✓
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN	...472351		CS			✓
HCTRUMWHITE7	CARIBBEAN TWIST WHITE RUM 750ML @ 4	...4722171		CS			✓
HMAJSGRVGININSP	MUSGRAVE GIN ORIG INSPIRIT NON ALCO	...50		CS			✓
HRSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 27	...472		CS			✓
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION	...472		CS			✓
HRSFINECRUSH44	RED SQUARE PINE CRUSH RTD 440ML @ 5	...472		CS			✓
HRSFINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5	...6023791		CS			✓
HRSFURPLE27524	RED SQUARE PURPLE RTD NRB 275ML	...602333		CS			✓
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	...602		CS			✓
HRSRELOAD245	RED SQUARE RELOAD RGY DRINK RTD	...602		CS			✓
HRSREQ27524PIB	RED SQUARE TEQUILA EL RTD NRB 2	...602		CS			✓
HRSVODKA200125	RED SQUARE VODKA 200ML @ 4	...4722841		CS			✓
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43	...6024941		CS			✓
HRSFNGY27524PI	RED SQUARE VODKA ENL RTD NRB 275	...6022251		CS			✓
HRSVODKAPAPPI	RED SQUARE VODKA PINEAPPLE RTD @	...4725347		CS			✓
H5KCOOK/CRI75	SIDEKICK COCONUTS CREAM LIQUEUR 750ML	...4720663		CS			✓
H5KSTRA750ML	SIDEKICK STRAWBERRY CREAM LIQUEUR 7	...4720625		CS			✓
H5KILPADTEPEL	SIDEKICK TEPEL RTD NRB 275ML @ 5	...4726054		CS			✓
H5KOP/FRUIT275	SIDEKICK PASSIONFRUIT RTD NRB 275ML	...4722919		CS			✓
HTIPOORIGAFER	TIPO TINTO ORIGINAL SPICED APERITIF 75	...2894016		CS			✓
HTIPODARKRUM	TIPO TINTO RAIZES NEGRAS DARK RUM 75	...2894036		CS			✓
HTIPORUMRASRT	TIPO TINTO RUM RASBERRY MORANGO RT	...2894204		CS			✓

- Picked By: ELSON

2025/10/23 19:09:10

LIQUOR RUNNERS

Johannesburg

120727

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)		N/A	
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	NFLSPRET	DATE RECEIVED	05 11 25
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FROM 30 10 2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP					
2) CRATES & BOTTLES	3				00021385
3) PBLIQUOR DIS					
4) NO STOCK	1				000115610
5) KVV					
6) DAMAGED STOCK		2 LEAKING			41212943
7) HALFWOOD					
8) NO STOCK	1	11			1976668
9) HALFWOOD					
10) NO STOCK	1				1978442
11) HALFWOOD					
12) NO STOCK	1				1976600
13) DYNAMIC					
14) DAMAGED STOCK			1		0068960
15) BSBC					
16) UPLIFTED		2			BSBC 20250602
17) KVV					
18) FULL RETURN	5	12			41211173
19) DYNAMIC					
20) FULL RETURN	1				0068600
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 300 TOTAL					

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

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