

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HAR040

Page 1 of 1

Printed on: 28/10/2025
at: 13:16.47

INVOICE TO: CHAMAKALA HARMONY GROUP
HARMONY LIQUOR - CROSS ROAD
PO BOX 1766
CHAMAKALA HARMONY LIQUOR CC
LULEKANI
1392

DELIVER TO: HARMONY LIQUOR - CROSS ROAD
STAND1060C
FACTORY UNIT 67
MKHUHLU
9-2-1-05054

Shipping Instructions:



1977811
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAR040	BO		HW	2061831	CT	16/10/25	28/10/25	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	20	0	HL	339.13	6,782.60

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	6,782.60
VAT	ZAR	1,017.39
TOTAL	ZAR	7,799.99

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: HAR040

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2025

at: 13:16.47

INVOICE TO: CHAMAKALA HARMONY GROUP
HARMONY LIQUOR - CROSS ROAD
PO BOX 1766
CHAMAKALA HARMONY LIQUOR CC
LULEKANI
1392

DELIVER TO: HARMONY LIQUOR - CROSS ROAD
STAND 1060C
FACTORY UNIT 87
MKHUHLU
9-2-1-05054

Shipping Instructions:



1977811
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REF	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAR040	BO		HW	2061831	CT	16/10/25	28/10/25	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	20	0	HL	339.13	6,782.60
<i>Returned Not Ordered</i> HALEWOOD							
			20	0			

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: PRINT NAME:

SIGNATURE DATE

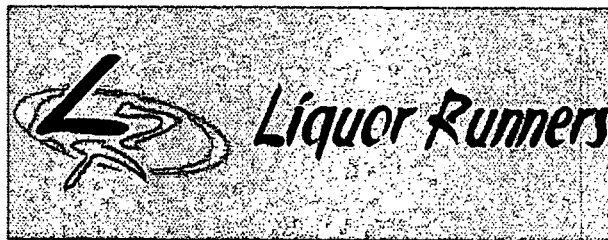
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	6,782.60
VAT	ZAR	1,017.39
TOTAL	ZAR	7,799.99

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16935

2025-11-17 10:16:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: HAR040

Customer Name: CHAMAKALA HARMONY LIQU

Doc. Date: 2025-10-28 Doc. Ref: H001977811 GRV:

Credit Type: Credit

Invoice Amt: R 7799.99

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		W5	Client Returned		20

Total Number of Items to be credited on Document Ref: H001977811 (1 Product Type)

20

REQUEST FOR CREDIT

Authorized by:
[date]

17-11-25

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111032 2025-11-12 10:56:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: HAR040

Customer Name: CHAMAKALA HARMONY LIQU

Doc. Date: 2025-10-28 Doc. Ref: H001977811 GRV: Credit Type: Credit Invoice Amt: R 7799.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY66	BELGRAVIA GIN DARK CHERRY RTD 660ML @ 5	CS		W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: H001977811 (1 Product Type) 20

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

120738

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)		<i>KIRK LOGISTICS</i>	
LOAD SHEET No:	<i>1131</i>	VEHICLE REG No	

CUSTOMER	<i>NBL SPRINT</i>	DATE RECEIVED	<i>14 11 25</i>
----------	-------------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HALEWOOD</i>					
2) <i>FULL RETURN</i>	<i>20</i>				<i>1977811</i>
3)					
4) <i>HALEWOOD</i>					
5) <i>FULL RETURN</i>	<i>30</i>				<i>1979418</i>
6)					
7) <i>HALEWOOD</i>					
8) <i>NO STOCK</i>	<i>1</i>				<i>1981755</i>
9)					
10) <i>HALEWOOD</i>					
11) <i>UPLIFTED</i>	<i>5</i>	<i>33</i>			<i>UPL1760437/1600</i>
12)					
13) <i>KWV</i>					
14) <i>FULL RETURN</i>	<i>2</i>	<i>6</i>			<i>4500576216</i>
15)					
16) <i>OWC</i>					
17) <i>UPLIFTED</i>		<i>5</i>			<i>UPL10254028</i>
18)					
19) <i>SHP</i>					
20) <i>NO STOCK</i>	<i>18</i>				<i>1016086</i>
PALLET CONTROL: GKN BLUE #1					
<i>SHP ORDER</i>					
<i>NO STOCK TOTAL</i>					
<i>306</i>					
<i>1015999</i>					
<i>SHP</i>					
<i>NO STOCK</i>					
<i>2</i>					
<i>1015240</i>					

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

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

port Blvd
npton Par
annesbur
161

-010-314

lrso.co.z

300

188

293

518

55

Your Vat No. : 4220222386

PORBOXY1766UOR - CROSS ROAD

HARMONY LIQUOR - CROSS ROAD

CHAMAKALA HARMONY LIQUOR CC
LULEKANI

STAND1060C
FACTORY UNIT 67
MKHUHLU

1392
015 783 0001

9-2-1-05054

HAR040 BO HW 80846304 CT 17/11/25 80213550

BELGINDCHY660ML 20.000BELGRAVIA GIN & DARK CHERRY RTD 339.13€ 5% 6782.60-
CUSTOMER REJECTED ORDER
REF INV1977811

20.000-

6782.60-

1017.39-

7799.99-

TERMS : CASH