

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is the Halewood South Africa
Company Registration number: 1998/061007/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 31/10/2025
at: 13:37:57

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 67
MKHUHLU
9-2-1-05054

Shipping Instructions:



1979418
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAR040			HW	2060944	CT	14/10/25	31/10/25	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 276ML @ 5%	CS	30	0	HL	324.78	9,743.49
HALEWOOD							

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	9,743.49
VAT	ZAR	1,461.52
TOTAL	ZAR	11,205.01

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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STAND 1060C
FACTORY UNIT 67
MKHULU
9-2-1-05054

Shipping Instructions:



1979418
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAR040			HW	2060944	CT	14/10/25	31/10/25	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Lino Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	30	0	HL	324.78	9,743.49
<i>Returned Overstock</i> HALEWOOD							
			0	30	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	9,743.49
VAT	ZAR	1,461.52
TOTAL	ZAR	11,205.01

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 - CR20083

2025-11-17 10:16:27

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: 2025-10-31 Doc. Ref: H001979418 GRV:

Credit Type: Credit

Invoice Amt: R 11205

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		30

Total Number of Items to be credited on Document Ref: H001979418 (1 Product Type)

30

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 - CR111293

2025-11-12 10:52:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: HAR040

Customer Name: CHAMAKALA HARMONY LIQU

Doc. Date: 2025-10-31 Doc. Ref: H001979418 GRV:

Credit Type: Credit

Invoice Amt: R 11205

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: H001979418 (1 Product Type)

30

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)		KIRK LOGISTICS	
LOAD SHEET No:	1131	VEHICLE REG No	

CUSTOMER	NBL SPRINT	DATE RECEIVED	14 11 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) FULL RETURN	20				1977811
3)					
4) HALEWOOD					
5) FULL RETURN	30				1979418
6)					
7) HALEWOOD					
8) NO STOCK	1				1981755
9)					
10) HALEWOOD					
11) UPLIFTED	5	33			UPL1760437460
12)					
13) KVV					
14) FULL RETURN	2	6			4500576216
15)					
16) OWC					
17) UPLIFTED		5			UPL10254028
18)					
19) SHP					
20) NO STOCK	18				1016086
PALLET CONTROL: GKN BLUE #1					
SHP ORDER					
NO STOCK TOTAL					
308					
1015999					

SHP
NO STOCK

2

1015240

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

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

port Blvd
ipton Par
annesbur
161

-010-314

lrsc.co.z

300

188

293

518

55

PORBOXY1766UOR - CROSS ROAD
CHAMAKALA HARMONY LIQUOR CC
LULEKANI

HARMONY LIQUOR - CROSS ROAD
STAND1060C
FACTORY UNIT 67
MKHUHLU

9-2-1-05054

RSRED27524T	30.000RED SQUARE RED ICE RTD NRB 275ML360.87	10.00	9743.49-
	CUSTOMER REJECTED ORDER		
	REF INV1979418		

9743.49-

1461.52-

11205.01-

TERMS : CASH