

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: DIE090

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 11/11/2025
at: 14:42.30

INVOICE TO: SANET DU PREEZ
DIE DANSVLOER(NT)
SANET DU PREEZ
ERF 100
SHOP 87 WONDERBOOM CARRVENIENCE
SHOPPING
ANNLIN WEST

DELIVER TO: DIE DANSVLOER(NT)
ERF 100
SHOP 87 WONDERBOOM
CARRVENIENCE SHOPPING
CENTRE EXT 7
TSHWANE
GLB/5000001831

Shipping Instructions:



1983103
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE090	A-DIE DANSVLOER - STOCK FOR B		HL	2071959	MF	11/11/25	11/11/25	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5% PLEASE DELIVER	CS	2	0	HL	0.00	0.00
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

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 - CR25539 2025-11-17 10:13:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: DIE090

Customer Name: DIE DANSVLOER WONDERBO

Doc. Date: 2025-11-11 Doc. Ref: H001983103 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: H001983103 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by:

[date]

17-11-25

1/1

LIQUOR RUNNERS

Johannesburg

121872

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Sefara

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1320</u>	VEHICLE REG No <u>FR 02 FS</u>

CUSTOMER	<u>MONZANA</u>	DATE RECEIVED	<u>11/11/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Stonewall Red Bottle 400</u>		<u>2 returned</u>			<u>1016907</u>
3)					
4) <u>PERIOD</u>					
5) <u>glenlivet 15ys</u>		<u>10 returned</u>			<u>1587264</u>
6)					
7) <u>PHARE</u>					
8) <u>Erasmus Brachhaus</u>		<u>1 returned</u>			<u>184627</u>
9)					
10) <u>KWU</u>					
11) <u>full return</u>	<u>3</u>				<u>41216676</u>
12)					
13) <u>BLUE Sky</u>					
14) <u>full return</u>		<u>3</u>			<u>00303093</u>
15) <u>HALEWOOD</u>					
16) <u>full return</u>	<u>2</u>				<u>1983103</u>
17)					
18) <u>SIGNAL HILL</u>					
19) <u>full return</u>	<u>2 RD</u>				<u>1016894</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. :

SANETADUVPREEZNT)

DIE DANSVLOER(NT)

ERF 100

ERF 100

SHOP 87 WONDERBOOM CARRVENIENCE SHOPPCENTRE EXT 7

SHOP 87 WONDERBOOM CARRVENIENCE SHOPPING

ANNLIN WEST

TSHWANE

0182

GLB/5000001931

079 637 6166

DIE090 A-DIE DANSVLOER HL ST80846300B MF 17/11/25 80213553

BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE RTD0.00 275ML @ 5% 0.00

PLEASE DELIVER

SHOP CLOSED

REF INV1983103

2.000-

0.00

0.00

0.00

TERMS : PREPAID