

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: PUL004

80846664

Page 1 of 2

Printed on: 12/11/2025
at: 14:57:10

INVOICE TO: PULE BOTTLE STORE (BB) (INW033X)
335 MOGONO SECTION
LUKA
0335

DELIVER TO: PULE BOTTLE STORE (BB) (INW033X)
LUKA
B 349 MOGONO SECTION
PHOKENG
NWP/0004198

Shipping Instructions:



1983455
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PUL004	SYS-1240354		HL	2069140	SZ	04/11/25	12/11/25	CASH	R2	4050150400

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200ML40	BELGRAVIA LONDON DRY GIN 200ML @ 40%	CS	1	0	HL	521.74	521.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56

n/s

HALEWOOD

Liquor Runners JHB
DATE: 12/11/2025
TIME: 14:57:10

HALEWOOD

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DELIVER TO: PULE BOTTLE STORE (BB) (INW033X)
LUKA
B 349 MOGONO SECTION
PHOKENG
NWP/0004186

Shipping Instructions:



1983455
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GAT	CUST/VAT NUM
PUL004	SYS-1240354		HL	2069140	SZ	04/11/25	12/11/25	CASH	R2	4050150400

Stock Code	Description	Packs	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
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: H9K00713

SIGNATURE

PRINT NAME: Cosiwe

DATE: 21/11/25

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: Awee mawa

SIGNATURE

DATE: 21-11-2025

SUB-TOTAL	ZAR	1,693.04
DISCOUNT	ZAR	-50.79
VAT	ZAR	246.33
TOTAL	ZAR	1,888.58

Your Vat No. : 4050150400

335EMOGONOSECTION(BB) (INW033X)

PULE BOTTLE STORE (BB) (INW033X)

LUKA

LUKA

B 349 MOGONO SECTION

PHOKENG

0335

NWP/0004196

082 938 7353

PUL004 SYS-1240354 HL 80846664 SZ 24/11/25 80213907

BELGRAVGIN200ML401.00-BELGRAVIA LONDON DRY GIN 200ML @521.74
NO STOCK
REF INV1983455

521.74-

1.00-

506.09-

75.91-

582.00-

TERMS : CASH

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



East Port Logistics Park, Eastport Blvd
Kempiton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26398

2025-11-24 11:42:39

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: PUL004

Customer Name: PULE BLUE BOTTLE LIQUOR

Doc. Date: 2025-11-12 Doc. Ref: H001983455 GRV: 5

Credit Type: Part Credit Invoice Amt: R 1888.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN20	BELGRAVIA LONDON DRY GIN 200ML @ 40	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001983455 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

24-11-25

1/1

LIQUOR RUNNERS

Johannesburg

118288

GOODS RECEIVED VOUCHER

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

DRIVER NAME L W STEMMER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1567</u>	VEHICLE REG No	<u>HGK 009 IS</u>

CUSTOMER	<u>REDELIVERIES</u>	DATE RECEIVED	<u>24 11 25</u>
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FROM 21 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALFWOOD</u>					
2) <u>RED SR BLUE ICE</u>			<u>1</u>		<u>1984944</u>
3)					
4) <u>DIAGNO SA</u>					
5) <u>FULL RETURN</u>	<u>10</u>				<u>9746219491</u>
6)					
7) <u>BELGRAVE ORIGIN</u>					
8) <u>12 x 200 ml</u>	<u>1</u>	<u>1</u>			<u>1983453</u>
9)					
10) <u>SHP</u>					
11) <u>CRATES & BOTTLES</u>	<u>5</u>				<u>1017752</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BDY 31</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>