

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: RAN002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: RANDBURG L/STORE (BB) (IGP245)
P O BOX 706
FERNDAL
2160

DELIVER TO: RANDBURG L/STORE (BB) (IGP245)
101 OXFORD ROAD
FERNDAL

Shipping Instructions:



1983462
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002	SYS-1241993		HL	2072378	JF	11/11/25	12/11/25	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

HALEWOOD

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: RAN002

Page 2 of 2

Printed on: 12/11/2025
at: 14:57.10

INVOICE TO: RANDBURG L/STORE (BB) (IGP245)
P O BOX 706
FERNDALE
2160

DELIVER TO: RANDBURG L/STORE (BB) (IGP245)
101 OXFORD ROAD
FERNDALE

Shipping Instructions:



1983462
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	QA	CUST VAT NUM
RAN002	SYS-1241993		HL	2072378	JF	11/11/25	12/11/25	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	469.57

Returned Short Stock

Justice

HBC 752 257 FS

1 c/s Red Square Vodka 200ml

Disc 1590.00 - 469.57 = 1120.43

VAT 1086.82 - 163.02 = 923.80

DIS 1249.84 - 21.80 = 1228.00

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	1,590.00
DISCOUNT	ZAR	47.70
VAT	ZAR	231.35
TOTAL	ZAR	1,773.65

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 - CR26405

2025-11-17 10:14:44

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: RAN002

Customer Name: RANDBURG LIQUOR

Doc. Date: 2025-11-12 Doc. Ref: H001983462 GRV: S

Credit Type: Part Credit Invoice Amt: R 1773.65

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HRSVODKA20012	RED SQUARE VODKA 200ML @ 43	CS		W5	Client Returned		0.9

Total Number of Items to be credited on Document Ref: H001983462 (1 Product Type)

0.9

REQUEST FOR CREDIT

Authorized by: _____

[date]

17-11-25

1/1

LIQUOR RUNNERS

Johannesburg

118722

GOODS RECEIVED VOUCHER

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

DRIVER NAME SHUKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1325</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>BRVANSTON</u>	DATE RECEIVED	<u>14/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red SQ vodka 200ml</u>		<u>10 refused</u>			<u>1983462</u>
3)					
4) <u>DANNIC</u>					
5) <u>J&B 750ml</u>	<u>5 M/S</u>				<u>0070883</u>
6)					
7) <u>SIGNAL HILL</u>					
8) <u>Kix Raspberry Peach 300ml</u>	<u>1 returned</u>	<u>(factory damage)</u>			<u>1017036</u>
9)					
10) <u>DANNIC</u>					
11) <u>Smirnoff 750ml</u>	<u>32 M/S</u>				<u>0070763</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

Your Vat No. : 4020189124

PAODBOXG706STORE (BB) (IGP245)
FERNDALÉ

RANDBURG L/STORE (BB) (IGP245)
101 OXFORD ROAD
FERNDALÉ

2160
011 794 3099

RAN002 SYS-1241993 HL 80846302 JF 17/11/25 80213546

RSVODKA20012S 0.900RED SQUARE VODKA 200ML @ 43% 521.74 469.57-
DAMAGES
REF INV1983462

0.900-

455.48-

68.32-

523.80-

TERMS : CASH