

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: GOL028

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/11/2025

at: 14:12.13

INVOICE TO: GOLDEN SPOT DRANKWINKEL (OV)
PO BOX 168
SCIAGEN
1207

DELIVER TO: GOLDEN SPOT DRANKWINKEL (OV)
GEDEELTE 1
GEDEELTE 1 VAN DIE PLAAS ALKMAAR
286 JT
MPUMALANGA
MPU/022301

Shipping Instructions:



1984094

Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST/VAT NUM
GOL028		SO023	HW	2068039	AMZ	03/11/25	14/11/25	CASH	NP	4860236126

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
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	974.34
DISCOUNT	ZAR	-19.49
VAT	ZAR	143.23
TOTAL	ZAR	1,098.08

HALEWOOD

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Shipping Instructions:



1984094
Supplier Copy
Tax Invoice

GUSTACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
GOL028		SO023	HW	2068039	AMZ	03/11/25	14/11/25	CASH	NP	4860236126

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BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
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	974.34
DISCOUNT	ZAR	-19.49
VAT	ZAR	143.23
TOTAL	ZAR	1,098.08

Kirk Distribution**WAREHOUSE COMPLETE BAY CHECK SHEET PER CUSTOMER**
FOR DELIVERY Thursday 20 November 2025

Route:	NELSPRUIT WED1 / NELSPRUIT THU1					Bay Code:	1	Trip:	9013
SKU Code	Item Description	Barcode	Pack Size	Batch	Bin	Unit	QTY	Checked	
GOLDEN SPOT BOTTLE STORE							Total Qty:	3	
Principal: Dannic							Total Qty:	3	
793587	Gordons Dry Gin 200ml 40	...9938624	Case 12 x 200ml		SHP1	CS	1 ✓		
777893U	Johnnie Walker Blk 12Yo 750ml	...7024011	Bottle 750ml		SHP1	EA	2 ✓		
OVERLAND LIQUOR-GOLDEN SPOT							Total Qty:	5	
Principal: HALEWOOD							Total Qty:	4	
HBELGINDCHY275	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @ 5	...4725927			SHP1	CS	1 ✓		
HBELGINDLEM275	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	...4723374			SHP1	CS	3 ✓		
Principal: PERNOD RICARD							Total Qty:	1	
101500	Jameson Original 750ml12x750ml 43	...3326500	12		SHP1	CS	1 ✓		
SHOPRITE LIQUORSHOP LW NELSPRUIT 2							Total Qty:	2	
Principal: Dannic							Total Qty:	2	
793544	Gordons and Tonic 440ml	...9938327	Case Can 24x44		SHP1	CS	1 ✓		
796507	Smirnoff Ice Pine Twist 440ml Can	...8406507	Case Can 24x44		SHP1	CS	1 ✓		
SHOPRITE LIQUORSHOP NELSPRUIT							Total Qty:	178	
Principal: Signal Hill Products							Total Qty:	178	
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/VOL	...5710379	12 x 660ML	LS50817	FGR1	CS	3		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/VOL	...5710379	12 x 660ML	LS50817	FGR1	CS	77 ✓		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5	...5710539	12 x 660ML	LS50176	FGR1	CS	9 ✓		
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml -	...ES EACH	12 X 660ML		SHP1	EA	3		
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml -	...ES EACH	12 X 660ML		SHP1	EA	77		

Checked By: [Signature]

2025/11/19 12:43:36

[Signature]

Your Vat No. : 4860236126

POLBOX1680T DRANKWINKEL (OV)

GOLDEN SPOT DRANKWINKEL (OV)

SCIAGEN

GEDEELTE 1

GEDEELTE 1 VAN DIE PLAAS ALKMAAR 286 JT
MPUMALANGA

1207

MPU/022301

082 923 4575

GOL028

HW

80846883

AMZ

27/11/25

80214129

BELGINDLEM275ML 3.000BELGRAVIA GIN & DRY LEMON RTD NR324.78L @ 5%

974.34-

NO STOCK

REF INV1984094

3.000-

954.85-

143.23-

1098.08-

TERMS : CASH

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 - CR27981

2025-11-27 12:57:19

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:

Customer Name: OVERLAND LIQUOR GOLDEN

Principal Customer Code: GOL028

Doc. Date: 2025-11-14 Doc. Ref: H001984094 GRV:

Credit Type: Credit

Invoice Amt: R 1098.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEMZ7	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001984094 (1 Product Type)

3

REQUEST FOR CREDIT

Authorized by:

[date]

27-11-25

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

80846883

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111983

2025-11-21 11:36:38

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:

Customer Name: OVERLAND LIQUOR GOLDEN

Principal Customer Code: GOL028

Doc. Date: 2025-11-14 Doc. Ref: H001984094 GRV:

Credit Type: Credit

Invoice Amt: R 1098.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001984094 (1 Product Type)

3

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

120742

GOODS RECEIVED VOUCHER

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

vd
ark
urg
519

142

za

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

KARK LOGISTICS

LOAD SHEET No:

1442

VEHICLE REG No

PZC 120 L

DATE RECEIVED

24 11 25

CUSTOMER

NFLSPRINT

UPLIFT NOTE

FROM 18 11 25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALLOWOOD					1984094
2) NO STOCK	3				
3)					
4) SHP					1017452
5) NO STOCK	9				
6)					
7) SHP					1017698
8) NO STOCK	40				
9)					
10) HALLOWOOD					
11) HALL AND BRAIN			8		UPL 1761911358
12) DRY LEMON CAN					" "
13) HALL AND BRAIN					" "
14) TONIC CAN	6				" "
15) HALL AND BRAIN					" "
16) TONIC WATER	1				
17)					
18) PERIOD		1			
19) UPLIFT PD	1				UPL 11683
20)					
PALLET CONTROL GKN BLUE #1					
UPLIFT PD	1				UPL 11687
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

LIQUOR RUNNERS

Johannesburg

120743

GOODS RECEIVED VOUCHER

vd
Park
urg
019

1142

0.2a

0

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

KERK LOGISTICS

LOAD SHEET No:

1442

VEHICLE REG No

FZC 120 L

CUSTOMER

NELSPRUIT

DATE RECEIVED

24 11 25

FROM 18 11 25

UPLIFT NOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. No.

1) PERIOD

2) UPLIFTED

216

UN 11684

4) PERIOD

5) UPLIFTED

120

UN 11686

PALLET CONTROL: GKN

BLUE

#1

ORDER

TOTAL

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: