

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: KEG025

Page 1 of 1

Printed on: 17/11/2025

at: 12:33:01

INVOICE TO: KEGTAILS (PTY) LTD
KEGTAILS
KEGTAILS (PTY) LTD
PO BOX 399
MELROSE ARCH
2076

DELIVER TO: KEGTAILS
ERF 168
42 ANDRIES STREET
WYNBERG
DTI/7654

Shipping Instructions:



1984337
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INVD DATE	TERMS	GA	CUST VAT NUM
KEG025	PO10763		HH	2073960	GG	14/11/25	17/11/25	30 Days	J4	4810278111

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	17	0	HL	729.97	12,409.49
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	12,409.49
VAT	ZAR	1,861.42
TOTAL	ZAR	14,270.91

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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MELROSE ARCH
2076

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42 ANDRIES STREET
WYNBERG
DTV7654

Shipping Instructions:



1984337
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEG025	PO10763		HH	2073960	GG	14/11/25	17/11/25	30 Days	J4	4810278111

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	17	0	HL	729.97	12,409.49

HALEWOOD

Multiple Runners H13
DATE: 17/11/2025
TIME: 12:33:01

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

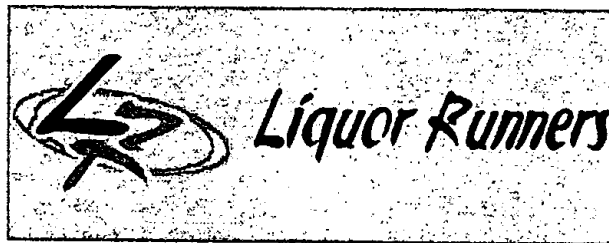
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns 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	12,409.49
VAT	ZAR	1,861.42
TOTAL	ZAR	14,270.91

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 - CR29258

2025-11-20 10:58:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: KEG025

Customer Name: KEGTAILS

Doc. Date: 2025-11-17 Doc. Ref: H001984337 GRV:

Credit Type: Credit

Invoice Amt: R 14270.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMSPCED7	CARIBBEAN TWIST SPICED RUM 750ML @ 35	CS		P1	Cancelled by Princip		17

Total Number of Items to be credited on Document Ref: H001984337 (1 Product Type)

17

REQUEST FOR CREDIT

Authorized by: _____

[date]

20-11-25

1/1

LIQUOR RUNNERS

Johannesburg

121721

GOODS RECEIVED VOUCHER

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

DRIVER NAME

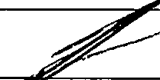
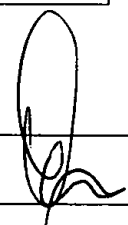
Bulchani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		MA	
LOAD SHEET No:	1472	VEHICLE REG No	1H2824FS
CUSTOMER	WOODMEAD PNP	DATE RECEIVED	19/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HOLLWOOD					
2) FULL RETURN	17				1984337
3)					
4) FLDRK BPU					
5) ERDINGPR 30H		2X EMPTY			184852
6)					
7) FLDRK BPU					
8) ERDINGPR 30H		1 EMPTY			184850
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
B072 TOTAL					

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

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

Your Vat No. : 4810278111

KEGTAILS (PTY) LTD

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MELROSE ARCH

2076
011 440 7461

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ERF 168
42 ANDRIES STREET
WYNBERG

DTI/7654

KEG025 PO10763 HH 80846849 GG 26/11/25 80214097

CTRUMSPCED750ML 17.00-CARIBBEAN TWIST SPICED RUM 750ML729.97 12409.49-

17.00-

12409.49-

1861.42-

14270.91-

TERMS : 30 Days