

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: SUN005

80846661

Page 1 of 3

Printed on: 17/11/2025
at: 15:44.43

INVOICE TO: SUN VILLAGE LIQUOR STORE (LF)
P O BOX 1637
SUN CITY
0316

DELIVER TO: SUN VILLAGE LIQUOR STORE (LF)
SUNVILLAGE SHOPPING CENTRE
MAIN STREET
SUN CITY

NWP/0005172

Shipping Instructions:



1984944
Tax Invoice

CUSTACC	CUSTOMERREF	STORE NO.	BR	CURREF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN005	SYS-1243509		HL	2074567	MT	17/11/25	17/11/25	CASH	R2	4010167700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34

HALEWOOD

LIQUOR RUNNERS JH13
DATE: 17/11/2025
TIME: 15:44

HALEWOOD

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SUN005	SYS-1243509		HL	2074567	MT	17/11/25	17/11/25	CASH	R2	4010167700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	3	0	HL	324.78	974.34
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	3	0	HL	324.78	974.34
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	2	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	247.83	495.66
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HL	324.78	3,247.80
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HL	324.78	3,247.80
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83

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Page 3 of 3

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at: 15:44.43

INVOICE TO: SUN VILLAGE LIQUOR STORE (LF)
P O BOX 1637
SUN CITY
0316

DELIVER TO: SUN VILLAGE LIQUOR STORE (LF)
SUNVILLAGE SHOPPING CENTRE
MAIN STREET
SUN CITY

NWP/0005172

Shipping Instructions:



1984944
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN005	SYS-1243509		HL	2074567	MT	17/11/25	17/11/25	CASH	R2	4010167700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83
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: HBK000PS
PRINT NAME: [Signature]
SIGNATURE: [Signature]
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: [Signature]
SIGNATURE: [Signature]
DATE: 21/11/25

SUB-TOTAL	ZAR	29,664.08
DISCOUNT	ZAR	-889.92
VAT	ZAR	4,316.17
TOTAL	ZAR	33,090.33

Your Vat No. : 4010167700

PVO BOXL1637LIQUOR STORE (LF)

SUN CITY

0316

014 552 1294

SUN VILLAGE LIQUOR STORE (LF)

SUNVILLAGE SHOPPING CENTRE

MAIN STREET

SUN CITY

NWP/0005172

SUN005 SYS-1243509 HL 80846661 MT 24/11/25 80213904

RSBLUE27524T 1.000RED SQUARE BLUE ICE NRB RTD 275M324.78 324.78-
DAMAGES
REF INV1984944

1.000-

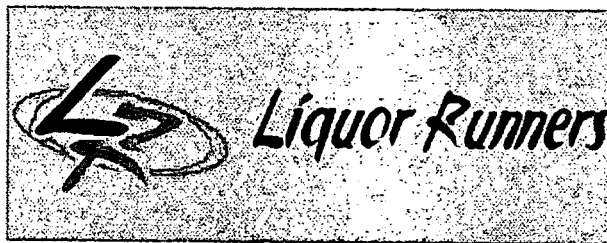
315.04-

47.26-

362.30-

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 - CR29513

2025-11-24 11:41:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Brief Description of Credit:

Customer Name: SUN VILLAGE LIQUOR STORE

Principal Customer Code: SUN005

Doc. Date: 2025-11-17 Doc. Ref: H001984944 GRV: S

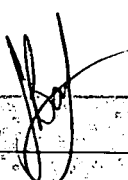
Credit Type: Part Credit Invoice Amt: R 33090.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001984944 (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 STEMPER

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