

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FAR002

Page 1 of 1

Printed on: 19/11/2025
at: 15:34:23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: FARRAMERE LIQUOR STORE (BB)
(IGP006)
P O BOX 2612
KEMPTON PARK
1620

DELIVER TO: FARRAMERE LIQUOR STORE (BB)
(IGP006)
18 BAYLEY STREET
FARRAMERE

GAU/501181C

Shipping Instructions:



1985941
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FAR002	SYS-1243757		HL	2075056	SF	18/11/25	19/11/25	CASH	E1	4320210521

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57

Liquor Runners HB
DEBRIEFED
DATE: _____
TIME: _____

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	269.57
DISCOUNT	ZAR	-8.09
VAT	ZAR	39.22
TOTAL	ZAR	300.70

Your Vat No. : 4320210521

PAORBOXR2612QUOR STORE (BB) (IGP006) FARRAMERE LIQUOR STORE (BB) (IGP006)
KEMPTON PARK 18 BAYLEY STREET
FARRAMERE

1620
011 849 4813

GAU/501181C

FAR002 SYS-1243757 HL 80846966 SF 01/12/25 80214213

BELGINTON275MLNA 1.000BELGRAVIA GIN & TONIC NON ALCOHO269.57D NRB 275ML 269.57-
NO STOCK
REF INV1985941

1.000-

261.48-

39.22-

300.70-

TERMS : CASH

80846966

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

**Liquor Runners**

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31160**2025-11-28 12:11:40**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: FARRAMERE BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: FAR002

Doc. Date: 2025-11-19 Doc. Ref: H001985941 GRV: S Credit Type: Credit Invoice Amt: R 300.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC NON ALCOHOLIC RTD NRB	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001985941 (1 Product Type)

1

Authorized by: _____

[date]

28-11-25

1/1

800304	Gordons Zesty Lemon 300ml Can	...9939409	Case Can 24x30	SHP1	CS	2	
796507	Smirnoff Ice Pine Twist 440ml Can	...8406507	Case Can 24x44	SHP1	CS	15	
800240	Smirnoff Ice Storm 440ml Can	...6970839	Case Can 24x44	SHP1	CS	5	
Principal: Dannie						Total Qty	2
796507	Smirnoff Ice Pine Twist 440ml Can	...8406507	Case Can 24x44	SHP1	CS	2	
Principal: Halewood International						Total Qty	2
HAPPELSTOUTEF	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM COLA	...4726566		SHP1	CS	1	
HBELGINTON275M	BELGRAVIA GIN TONIC NON ALCOHOLIC RTD NRB 275ML	...4725293		SHP1	CS	1	
Principal: Halewood International						Total Qty	2
HBUFFELKOL24X2	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 275ML @ 5	...4723817		SHP1	CS	1	
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43	...4723817		SHP1	CS	1	
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE RR RTD 440ML @ 5	...4724913		SHP1	CS	1	
Principal: Bundu Brands						Total Qty	1
BUNWBK202	Wildebeest Brandewyn Kamofleer	...051975	Case 10 x 750ml	SHP1	CS	1	
Principal: Flare Beverages (PTY) LTD						Total Qty	1
FERD102	Erdinger Weissbier Cans (6 x 500ml) 24 Pack	...3296393	24 x 500ml	SHP1	CS	1	
Principal: INDEPENDENT LIQUORS						Total Qty	4
ILSHOCO20U	Double Act Coffee Liqueur Maple Cream Liqueur - Tray of 20	...8384206	Tray	FGR1	EA	1	
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	...8384183	Tray	SHP1	EA	1	
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream Liqueur - Tray of	...8384213	Tray	SHP1	EA	1	
ILSHOZB20U	Double Act - Zambuca Liqueur Banana Cream Liqueur - Tray of	...8384190	Tray	SHP2	EA	1	
Principal: KVV (PTY) LTD						Total Qty	1
700027340	BESP DRY WHITE 4X5000 BiB(5) ALOC	...6480340	4 X 5L	SHP1	CS	1	

Red By: [Signature]

18:28:58

148/204

LIQUOR RUNNERS

Johannesburg

120939

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

1697

VEHICLE REG No

HB 759 PS

CUSTOMER

BENONI

DATE RECEIVED

27 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HALFWOOD</i>					
2) <i>NO STOCK</i>	<i>1</i>				<i>1985941</i>
3)					
4) <i>PERNO</i>					
5) <i>UPLIFTED</i>		<i>53</i>			<i>4N 200184PL</i>
6)					
7) <i>PERNO</i>					
8) <i>UPLIFTED</i>	<i>8</i>				<i>4N 200074PL</i>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BENONI</i>					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

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