

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

Page 1 of 1

Printed on: 28/11/2025
at: 9:45:35

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



1989671
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002	SYS-1242806		HL	2073784	JF	14/11/25	28/11/25	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	324.78	3,247.80

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	3,247.80
DISCOUNT	ZAR	-97.43
VAT	ZAR	472.56
TOTAL	ZAR	3,622.93

HALEWOOD

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1989671
Supplier Copy
Tax Invoice

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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: *145678* PRINT NAME: *Fransie*

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	3,247.80
DISCOUNT	ZAR	-97.43
VAT	ZAR	472.56
TOTAL	ZAR	3,622.93

Your Vat No. : 4020189124

PAODBOXG706STORE (BB) (IGP245)
FERNDALÉ

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

2160
011 794 3099

RAN002 SYS-1242806 HL 80847369 JF 05/12/25 80214623

BELGINDLEM275ML 10.000BELGRAVIA GIN & DRY LEMON RTD NR324.78L @ 5% 3247.80-
CUSTOMER REJECTED ORDER
REF INV1989671

10.000-

3150.37-

472.56-

3622.93-

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 - CR37139

2025-12-04 16:32:04

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: 2025-11-28 Doc. Ref: H001989671 GRV: Credit Type: Credit Invoice Amt: R 3622.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001989671 (1 Product Type)

10

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Johannesburg

123718

GOODS RECEIVED VOUCHER

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

DRIVER NAME

FRANKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1889	VEHICLE REG No HNN5605

CUSTOMER Boyatou	DATE RECEIVED 03/12/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Cum 750	02				19900389
2) Belgravia Cum 750	04				1989309
3)					
4) Belgravia dry lemon 275	10				1989693
5)					
6) Red sq vodka 750	02				1989349
7)					
8) Belgravia dry lemon 275	10				1989671
9)					
10) Belgravia dry lemon 275	10				1989708
11)					
12) Ballantines finest		11		01	1591340
13)					
14) Belgravia dry lemon 275	10				1989716
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 14

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

CHECKED ON RECEIPT BY: Wale	DRIVER: [Signature]
TIME COMPLETED:	PAGE: PAGE: