

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood of South Africa
Company Registration number: 1993/0011812/02
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: PAL020

Page 1 of 1

Printed on: 30/09/2025

at: 12:56:36

INVOICE TO: BROCOT (PTY) LTD
PALM LIQUOR STORE
BROCOT (PTY) LTD
135 HEUWELLAAN
KAMPERSRUS
1371

DELIVER TO: PALM LIQUOR STORE
135 HEUWELLAAN
KAMPERSRUS

NTV/034553

Shipping Instructions:



1968327
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL020			HW	2042490	RH	21/08/25	30/09/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS 2.5	1	0	HL	404.35	404.35
NO STOCK 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	404.35
VAT	ZAR	60.65
TOTAL	ZAR	465.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 17295/001101/2017
www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
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 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PAL020

Page 1 of 1

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 12:56:36

INVOICE TO: BROCOT (PTY) LTD
 PALM LIQUOR STORE
 BROCOT (PTY) LTD
 135 HEUWELLAAN
 KAMPERSRUS
 1371

DELIVER TO: PALM LIQUOR STORE
 135 HEUWELLAAN
 KAMPERSRUS

NTV/034553

Shipping Instructions:



1968327

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS 2-5	1	0	HL	404.35	404.35
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	404.35
VAT	ZAR	60.65
TOTAL	ZAR	465.00

Your Vat No. :

BROCOTI (PTY) SLTDE
135 HEUWELLAAN
KAMPERSRUS

PALM LIQUOR STORE
135 HEUWELLAAN
KAMPERSRUS

1371
072 849 6623

NTV/034553

PAL020	HW	80844304	RH	15/10/25	80211564
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TIPORUMRASRTD275MLNF00TIP0 TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5% 404.35-
NO STOCK
REF INV1968327

1.000-

404.35-

60.65-

465.00-

TERMS : CASH

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109484 2025-10-07 12:52:49

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

Brief Description of Credit:

Principal Customer Code: PAL020

Customer Name: PALM LIQUOR STORE

Doc. Date: 2025-09-30 Doc. Ref: H001968327 GRV: Credit Type: Credit Invoice Amt: R 465

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968327 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

116324

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. Jant

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
	HCW 8831

CUSTOMER	DATE RECEIVED
NELSPRET	14-10-75

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALFWOOD					
2) NO STOCK	2				001968861
3) HALFWOOD					
4) NO STOCK	1				001968327
5) HALFWOOD					
6) NO STOCK	2				001966581
7) HALFWOOD					
8) NO STOCK	1				001968666
9) HALFWOOD					
10) NO STOCK	17				001968680
11) HALFWOOD					
12) NO STOCK	4				1968338
13) HALFWOOD					
14) NO STOCK	2				001967769
15) HALFWOOD					
16) NO STOCK	2				001968628
17) HALFWOOD					
18) NO STOCK	3				001969314
19) PLENOO					
20) FULL RETURN	17				1577539
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:
<i>[Signature]</i>	<i>Jant</i>
TIME COMPLETED:	PAGE: 1

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR828 2025-10-15 20:16:26

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

Brief Description of Credit:

Customer Name: PALM LIQUOR STORE

Principal Customer Code: PAL020

Doc. Date: 2025-09-30 Doc. Ref: H001968327 GRV: S Credit Type: Credit Invoice Amt: R 465

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMIRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968327 (1 Product Type)

1

Authorized by: _____
[date]

1/1