80844094

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: DIA066

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025
at: 11:20.20

INVOICE TO: RUDOLPH JOHANNES STRYDOM
DIA BARBADOS
RUDOLPH JOHANNES STRYDOM
GEELHOUT FLATS NO 5
ALBETUS STREET BALLIE PARK
2520

DELIVER TO: DIA BARBADOS
GEELHOUT FLATS NO 5
ALBETUS STREET BALLIE PARK
POTCHEFSTROOM

NWG/0000771

Shipping Instructions:

1969800
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIA066	A-		HL	2056343	JD	02/10/25	02/10/25	PREPAID	WR	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	HL	0.00	0.00
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	4	HL	0.00	0.00
	TO BE DELIVERED						
		0	2	4			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: FZW 596 FS PRINT NAME: Happines
SIGNATURE DATE: 10/10/25

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: Riaan
SIGNATURE DATE: 10/10/2025

Date 10/10/25
Store name DIA BARBADOS
Invoice nr 1969800

Rejection of invoice

Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

*BUFFELSFONTEIN NO Stock
BRANDEWYN 750ML 43% 1 Cases

Store Signature

____

Your Vat No. :

RUDOLPHBJOHANNES STRYDOM	DIA BARBADOS
	GEELHOUT FLATS NO 5
GEELHOUT FLATS NO 5	ALBETUS STREET BALLIE PARK
ALBETUS STREET BALLIE PARK	POTCHEFSTROOM
2520	NWG/0000771
061 505 7905	

DIA066 A- HL 80844094 JD 13/10/25 80211375

BUFFELBRA750 1.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00 0.00
NO STOCK
REF INV1969800

1.00- 0.00

0.00

0.00

TERMS : PREPAID

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za
Liquor Runners Eastport
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2158

2025-10-14 10:07:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: DIA BARBADOS POTCHEFSTR

Brief Description of Credit:

Principal Customer Code: DIA066

Doc. Date: 2025-10-02 **Doc. Ref:** H001969800 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001969800 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg
120503

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	0213	VEHICLE REG No	FZW 596 FS

CUSTOMER	SPLIT BAY 7	DATE RECEIVED	10-10-2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) NO STOCK	2				1967253
3) KWV					
4) BACARDI B/BERRY	3	NOT	PICKED		0041207231
5) DANNIC					
6) NO STOCK	9	NOT	PICKED		0066940
7) KWV					
8) NO STOCK	1	2PKS			0041206949
9) HALEWOOD					
10) NO STOCK		12			1970739
11) HALEWOOD					
12) NO STOCK		2			1970745
13) SHP					
14) DEVILS PEAK 30L	5	X EMPTY	KEGS		1012055
15) DEVILS PEAK 20L	2	X EMPTY	KEGS		" "
16) HALEWOOD					
17) NO STOCK	1				1967028
18) SHP					
19) NO STOCK	5				1012015
20) HALEWOOD					
PALLET CONTROL: GKN BLUE #1 NO STOCK	1				1969800
ORDER					
TOTAL					

BAY 37
HALEWOOD
NO STOCK
FLOOR UPLIFTED

11 C/S
2X EMPTY KEGS

1970740
115454SUPL

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1

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