

HALEWOOD

SOUTH AFRICA

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: ROA002

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025

at: 14:20.30

INVOICE TO: CLASSIC CROWN PROPERTIES 56 CC
ROADSIDE BOTTLE STORE (ULTRA)
CLASSIC CROWN PROPERTIES 56 CC
P O BOX 4
MALELANE
1320

DELIVER TO: ROADSIDE BOTTLE STORE (ULTRA)
PORTION 13 OF THE FARM LEBOMBO 186
JU

KOMATIPOORT

9-2-1-02688

Shipping Instructions:



1969445
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROA002			HW	2055905	NH	01/10/25	01/10/25	CASH	NP	4030222436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	X 2	N/S	0	260.87	521.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	X 5	N/S	0	324.78	1,623.90
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	6	0	HL	400.65	2,003.25
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	4	0	HL	324.78	1,299.12

Did not receive Red square
* Belgravia GTT NRB

Gamb

UL ULTRALIQUORS
Komatipoort / Roadside Liquors
Tel: 013 793 8367
N4 Highway - BP Oasis - Komatipoort
VAT No.: 403 022 2436

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: *James*
7-10-25
SIGNATURE: DATE: 7-10-25

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: *JAKO*
SIGNATURE: *Gamb*
DATE: 01/10/25

SUB-TOTAL	ZAR	5,448.01
VAT	ZAR	817.21
TOTAL	ZAR	6,265.22

LIQUOR RUNNERS

Johannesburg 120704

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

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

CUSTOMER	WELSPRET	DATE RECEIVED	13 10 25
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UPLIFT NOTE

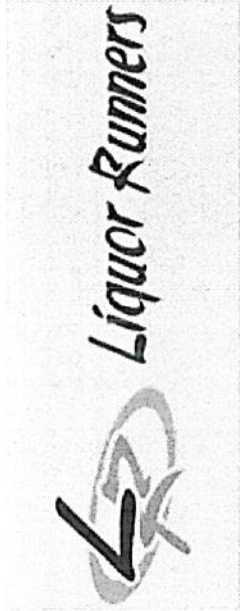
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALFWOOD					
2) NO STOCK	8				1968884
3) B5BC					
4) HONOR VS 750ml	1		54067		00298804
5) NO STOCK	7				00196445
6) HALFWOOD					
7) NO STOCK	3				001968615
8) HALFWOOD					
9) NO STOCK					001968333
10) HALFWOOD					
11) NO STOCK	2				001969986
12) HALFWOOD					
13) FULL RETURN	9				001969987
14) HALFWOOD					
15) NO STOCK	10				001968591
16) O W C					
17) FULL RETURN	2				101749494
18) PERIOD					
19) NO STOCK	3				1577837
20) PERIOD					
PALLET CONTROL: 801 FT BLANKET		12			1577856
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1 / PAGE: 1

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1787 2025-10-14 20:02:50

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: ROADSIDE LIQUOR STORE

Principal Customer Code: ROA002

Doc. Date: 2025-10-01 Doc. Ref: H001969445 GRV: S Credit Type: Part Credit Invoice Amt: R 6265.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		NS	No Stock in Wareho		5
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001969445 (2 Product Type) 7

Authorized by: _____
[date]

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 - CR109601 2025-10-08 11:26:10

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: ROA002

Customer Name: ROADSIDE LIQUOR STORE

Doc. Date: 2025-10-01 Doc. Ref: H001969445 GRV: S Credit Type: Part Credit Invoice Amt: R 6265.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		5
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001969445 (2 Product Type) 7

Authorized by: _____
[date]

Your Vat No. : 4030222436

CLASSICECROWNLPROPERTIESL56ACC

ROADSIDE BOTTLE STORE (ULTRA)
PORTION 13 OF THE FARM LEBOMBO 186 JU

P O BOX 4
MALELANE

KOMATIPOORT

1320

9-2-1-02688

082 570 1764

ROA002

HW

80844253

NH

15/10/25

80211578

RSRELOAD24S

2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 521.74-

BELGINTON275ML

5.000BELGRAVIA GIN & TONIC RTD NRB 27324.785% 1623.90-

NO STOCK

REF INV1969445

7.000-

2145.64-

321.85-

2467.49-

TERMS : CASH