

HALEWOOD

SOUTH AFRICA

Halewood Enterprises (Pty) Ltd South Africa (Pty) Ltd
Company Registration Number: 1990/001300/07
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: LIQ701

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025

at: 15:22:36

INVOICE TO: LIQUOR CITY 69 (PTY) LTD
LIQUOR CITY KOMATIPOORT (LC)
LIQUOR CITY 69 (PTY) LTD
PO BOX 200
BOKSBURG
1460

DELIVER TO: LIQUOR CITY KOMATIPOORT (LC)
CNR LAWRENCE & RISSIK STREETS
KOMATIPOORT

9-2-1-10283

Shipping Instructions:



1969987
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ701			HW	2056572	NH	02/10/25	02/10/25	30 Days	WR	4080308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	305.22	915.66

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	3,008.70
VAT	ZAR	451.30
TOTAL	ZAR	3,460.00

HALEWOOD

SOUTH AFRICA

© HALEWOOD BOTTLING & DISTRIBUTION (PTY) LTD. All Rights Reserved. HALEWOOD BOTTLING & DISTRIBUTION (PTY) LTD.
Company Registration number: 2023/0011075/za
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: LIQ701

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025

at: 15:22.36

INVOICE TO: LIQUOR CITY 69 (PTY) LTD
LIQUOR CITY KOMATIPOORT (LC)
LIQUOR CITY 69 (PTY) LTD
PO BOX 200
BOKSBURG
1460

DELIVER TO: LIQUOR CITY KOMATIPOORT (LC)
CNR LAWRENCE & RISSIK STREETS
KOMATIPOORT

9-2-1-10283

Shipping Instructions:


1969987
Tax Invoice

CUST'ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ701			HW	2056572	NH	02/10/25	02/10/25	30 Days	WR	4080308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	305.22	915.66

HALEWOOD

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

0 9 0

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	3,008.70
VAT	ZAR	451.30
TOTAL	ZAR	3,460.00

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
----------	----------	---------------	----------

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		SHORT		00298804
5) NO STOCK	7				001966445
6) HALFWOOD					
7) NO STOCK	3				001966615
8) HALFWOOD					
9) NO STOCK					0019668333
10) HALFWOOD					
11) NO STOCK	2				0019669986
12) HALFWOOD					
13) FULL RETURN	9				0019669987
14) HALFWOOD					
15) NO STOCK	10				0019668591
16) O W C					
17) FULL RETURN	2				1017494494
18) PERIOD					
19) NO STOCK	3				1577887
20) PERIOD					
PALLETFORM: 981, 570, 111		12			1577886
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE:	PAGE:
TIME COMPLETED:			



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR2333 2025-10-14 20:13:54

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: LIQ701

Customer Name: LIQUOR CITY KOMATIPOORT

Doc. Date: 2025-10-02 Doc. Ref: H001969987 GRV: S Credit Type: Credit Invoice Amt: R 3460

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEW27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HBELGINDLEW66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		W5	Client Returned		3
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001969987 (4 Product Type) 9

Authorized by: _____
[date]

82844260

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 - CR109695 2025-10-08 11:18:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: LIQ701

Doc. Date: 2025-10-02		Doc. Ref: H001969987	GRV:	Credit Type: Credit	Invoice Amt: R 3460	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl	2
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		W2	Not Ordered / Dupl	3
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl	2
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl	2
Total Number of Items to be credited on Document Ref: H001969987 (4 Product Type)						9

Authorized by: _____
[date]

Your Vat No. : 4080308598

LIQUOR CITY 69M(PTY) OLTD (LC)

LIQUOR CITY KOMATIPOORT (LC)
CNR LAWRENCE & RISSIK STREETS
KOMATIPOORT

PO BOX 200
BOKSBURG

1460
013 793 7063
9-2-1-10283

LIQ701	HW	80844260	NH	15/10/25	80211584
--------	----	----------	----	----------	----------

BELGINDLEM275ML	2.000BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5%	721.74-
BELGINTON275ML	2.000BELGRAVIA GIN & TONIC RTD NRB 27360.875%	721.74-
RSRED27524T	2.000RED SQUARE RED ICE RTD NRB 275ML324.78	649.56-
BELGINDLEM660ML	3.000BELGRAVIA GIN & DRY LEMON RTD NR305.22L @ 5%	915.66-

CUSTOMER REJECTED ORDER
REF INVI969987

9.000-

3008.70-

451.30-

3460.00-

TERMS : 30 Days