

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: RUS004

80845760

Page 1 of 1

Printed on: 29/09/2025
at: 15:50:32

INVOICE TO: RUSTENBURG LIQUOR STORE
JULIET TRADERS 17/2
POSBUS 20465
PROTEA PARK
0305

DELIVER TO: RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

Shipping Instructions:



1967787
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS004	A-A-A		HL	2054963	MT	29/09/25	29/09/25	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	0.00	0.00
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	0.00	0.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	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
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : 4390284539

JULLIETUTRADERSO17/2ORE

RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

POSBUS 20465
PROTEA PARK

NWP/0005758

0305
072 783 1888

RUS004	A--A--A	HL	80845760	MT	06/11/25	80213032
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RSNGY440MLTD	1.000RED SQ VODKA ENERGY 440ML @ 5.4%	0.00	0.00
CTP/APIDAQ27524	1.000CARIBBEAN TWIST PINEAPPLE DAQUIRY 0.00NRB 275ML	0.00	0.00
RSTEQ27524PIB	1.000RED SQUARE TEQUILA ENERGY RTD NRB 0.00L @ 5.4%	0.00	0.00
BELGINPEACHLEM275ML000BELGRAVIA GIN & PEACH LEMONADE RTD0.00 275ML @ 5%		0.00	0.00

NO STOCK
REF INV1967787

4.000-

0.00

0.00

0.00

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@Irsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR488 2025-11-07 12:59:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

No Stock in Warehouse

Brief Description of Credit:

Customer Name: RUSTENBURG LIQUOR STORE

Principal Customer Code: RUS004

Doc. Date: 2025-09-29 Doc. Ref: H001967787 GRV: S

Credit Type: Credit

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPEACHL	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275	CS		NS	No Stock in Wareho		1
HCTP/APLDAQ27	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB	CS		NS	No Stock in Wareho		1
HRSENGY40MLT	RED SQ VODKA ENERGY 440ML @ 5.4	CS		NS	No Stock in Wareho		1
HRSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001967787 (4 Product Type)

4

Authorized by: _____
[date]