

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LUI003

Page 1 of 1

Printed on: 25/09/2025

at: 13:13.05

INVOICE TO: MITCH
LUIPERDS RUGBY(NT)
MITCH
GEDEELTE 22 VAN DI PLAAS
POTCHEFSTROOM
2520

DELIVER TO: LUIPERDS RUGBY(NT)
GEDEELTE 22 VAN DI PLAAS
POTCHEFSTROOM

NWP0002214

Shipping Instructions:



1967028
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LUI003	A-Luiperds Monthly sponsorship		HL	2053910	JD	25/09/25	25/09/25	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	2	HL	0.00	0.00

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: 22WS4155

PRINT NAME: Happiness

10/10/25

SIGNATURE

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: Shaur

10/10/25

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. :

MITCHRDS RUGBY (NT)
GEDEELTE 22 VAN DI PLAAS
POTCHEFSTROOM

LUIPERDS RUGBY (NT)
GEDEELTE 22 VAN DI PLAAS
POTCHEFSTROOM

2520
078 099 5147

NWF0002214

LUI003 A-Luiperds Monthl sp80844093p JD 13/10/25 80211374

BUFFELBRA750 1.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00 0.00
NO STOCK
REF INVI967028

1.00-

0.00

0.00

0.00

TERMS : PREPAID

Date
Store name
Invoice nr

10/10/25

LAUREADS RUGBY
1967028

Rejection of invoice



Liquor Runners

Reason for rejection

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

Comment

* BUFFELSPONTEIN

BRANDWYN

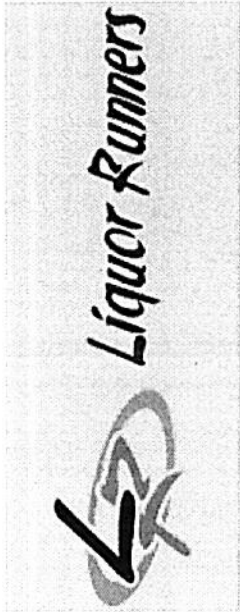
No Stock

750ml 43% - 1 Cases

Store Signature

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR1384 2025-10-14 10:05:42

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:

Principal Customer Code: LUI003

Customer Name: LEOPARDS RUGBY UNION POT

Doc. Date: 2025-09-25 Doc. Ref: H001967028 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 Document Ref: H001967028 (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 Tosburg

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

CUSTOMER <u>SPLIT BAY F</u>	DATE RECEIVED <u>10-10-2025</u>
-----------------------------	---------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALLWOOD</u>					
2) <u>NO STOCK</u>	<u>2</u>				<u>1967253</u>
3) <u>KWV</u>					
4) <u>BACARDI B/BARRY</u>	<u>3</u>	<u>NOT</u>	<u>PICKED</u>		<u>004120723</u>
5) <u>DANNIC</u>					
6) <u>NO STOCK</u>	<u>9</u>	<u>NOT</u>	<u>PICKED</u>		<u>0066940</u>
7) <u>KWV</u>					
8) <u>NO STOCK</u>	<u>1</u>	<u>2 PKS</u>			<u>0041206949</u>
9) <u>HALLWOOD</u>					
10) <u>NO STOCK</u>		<u>12</u>			<u>1970739</u>
11) <u>HALLWOOD</u>					
12) <u>NO STOCK</u>		<u>2</u>			<u>1970745</u>
13) <u>SHP</u>					
14) <u>DEVILS PINK 304</u>	<u>5</u>	<u>X EMPTY PKS</u>			<u>1012055</u>
15) <u>DEVILS PINK 304</u>	<u>2</u>	<u>X EMPTY PKS</u>			<u>"</u>
16) <u>HALLWOOD</u>					
17) <u>NO STOCK</u>	<u>1</u>				<u>1967028</u>
18) <u>SHP</u>					
19) <u>NO STOCK</u>	<u>5</u>				<u>1012015</u>
20) <u>HALLWOOD</u>					
PALLET CONTROLS BLUE #1	<u>1</u>				<u>1969800</u>
ORDER					
TOTAL					

Bay 37
HALLWOOD
NO STOCK
5 L PER EMPTY PK
11/15
2 X EMPTY PKS
1970740
1154545 upL

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>AD Rubing</u>
TIME COMPLETED: _____	PAGE: <u>1</u>