

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 1998/0035707
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: PAL020

Page 1 of 1

Printed on: 30/09/2025

at: 12:56:36

INVOICE TO: BROCOT (PTY) LTD
PALM LIQUOR STORE
BROCOT (PTY) LTD
135 HEUWELLAAN
KAMPERSRUS
1371

DELIVER TO: PALM LIQUOR STORE
135 HEUWELLAAN
KAMPERSRUS

NTV034553

Shipping Instructions:



1968338
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL020	SYS-1230600		HW	2053475	RH	23/09/25	30/09/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS N.S	1	0	HL	360.87	360.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS 2.5	1	0	HL	434.78	434.78
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS 2.5	1	0	HL	954.81	954.81
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS 2.5	2	0	HL	404.35	808.70

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: FR 162 L PRINT NAME: HEAVES
SIGNATURE: [Signature] DATE: 06-10-25

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: S. Deput
SIGNATURE: [Signature] DATE: 06-10-25

SUB-TOTAL	ZAR	6,320.04
VAT	ZAR	948.01
TOTAL	ZAR	7,268.05

Your Vat No. :

BROCOTI (PTY) SLIDE
135 HEUWELLAAN
KAMPERSRUS

PALM LIQUOR STORE
135 HEUWELLAAN
KAMPERSRUS

1371
072 849 6623

NTV/034553

PAL020 SYS-1230600 HW 80844312 RH 15/10/25 80211568

CTPCGBS27524T 1.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% 360.87-
TIPOORIGAPERITIF750ML-TIPO TINTO ORIGINAL SPICED APERI954.810ML @ 37.5% 954.81-
TIPOURERASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5% 808.70-

NO STOCK

REF INV1968338

4.000-

2124.38-

318.66-

2443.04-

TERMS : CASH

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 - CR109485 2025-10-07 12:36:37

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

Customer Name: PALM LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: PAL020

Doc. Date: 2025-09-30 Doc. Ref: H001968338 GRV: S Credit Type: Part Credit Invoice Amt: R 7268.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		1
HTIPOORIGAPERI	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @	CS		NS	No Stock in Wareho		1
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001968338 (3 Product Type) 4

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 116324

GOODS RECEIVED VOUCHER

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

DRIVER NAME

gout

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
	HCW 8631

CUSTOMER	DATE RECEIVED
NELSPRET	14-10-75

UPLIFT NOTE

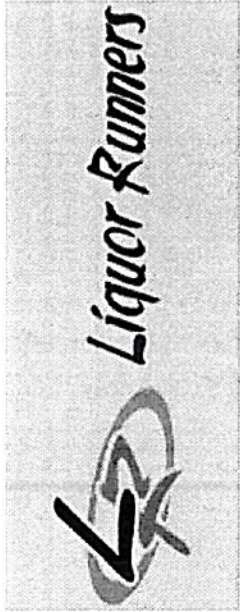
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALLWOOD					
2) NO STOCK	2				001968861
3) HALLWOOD					
4) NO STOCK	1				001968327
5) HALLWOOD					
6) NO STOCK	2				001966581
7) HALLWOOD					
8) NO STOCK	1				001968666
9) HALLWOOD					
10) NO STOCK	17				001968680
11) HALLWOOD					
12) NO STOCK	4				1968338
13) HALLWOOD					
14) NO STOCK	2				001967769
15) HALLWOOD					
16) NO STOCK	2				001968628
17) HALLWOOD					
18) NO STOCK	3				001969314
19) PEARO					
20) FULL RETURN	17				1577539
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	DRIVER:
<i>[Signature]</i>	<i>[Signature]</i>
TIME COMPLETED:	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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR839 2025-10-15 20:29:47

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: PAL020

Customer Name: PALM LIQUOR STORE

Doc. Date: 2025-09-30 Doc. Ref: H001968338 GRV: S Credit Type: Part Credit Invoice Amt: R 7268.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD 275ML	CS		NS	No Stock in Wareho		1
HTIPOORIGAPERI	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @	CS		NS	No Stock in Wareho		1
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		P2	No stock Principal r		2

Total Number of Items to be credited on Document Ref: H001968338 (3 Product Type)

4

Authorized by: _____
[date]