

80844302

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001882/07
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: TON014

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 18:21:35

INVOICE TO: BAODU ZHENGDA TRADING (PTY) LTD
TONSABY LIQUOR STORE (OV)
P O BOX 1052
HOEDSPRUIT
1380

DELIVER TO: TONSABY LIQUOR STORE (OV)
192 PYTHON STREET
HOEDSPRUIT
LABAMBA COMPLEX

NTV/018157

Shipping Instructions:



1969314
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON014		OL063	HW	2055649	RH	30/09/25	30/09/25	CASH	NP	4220270179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS N/S	3	0	HL	360.87	1,082.61
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00
→ CARIBBEAN TWIST PINA COLADA RTD NRB NO STOCK. KEVIN SINGO HALEWOOD 177R1521							

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: 177R1521

SIGNATURE

PRINT NAME

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	3,514.78
DISCOUNT	ZAR	-70.30
VAT	ZAR	516.68
TOTAL	ZAR	3,961.16

Your Vat No. : 4220270179

FOOSBOX 1052OR STORE (OV)
HOEDSPRUIT

TONSABY LIQUOR STORE (OV)
192 PYTHON STREET
HOEDSPRUIT
LABAMEA COMPLEX

1380
015 793 2240

NTV/018157

TON014	HW	80844302	RH	15/10/25	80211562
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CTPCGBS27524T	3.000	CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	1082.61-
		NO STOCK	
		REF INV1969314	

3.000-

1060.96-

159.14-

1220.10-

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 - CR109574 2025-10-07 12:34:41

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: OVERLAND LIQUORS HOEDSP

Principal Customer Code: TON014

Doc. Date: 2025-09-30 Doc. Ref: H001969314 GRV: S Credit Type: Part Credit Invoice Amt: R 3961.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCG8SZ7524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001969314 (1 Product Type) 3

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

116324

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Font

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
	HCW 8636

CUSTOMER	DATE RECEIVED
NELSPRET	14-10-75

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HALFWOOD					
2)	NO STOCK	2				001968861
3)	HALFWOOD					
4)	NO STOCK	1				001968327
5)	HALFWOOD					
6)	NO STOCK	2				001968581
7)	HALFWOOD					
8)	NO STOCK	1				001968666
9)	HALFWOOD					
10)	NO STOCK	17				001968680
11)	HALFWOOD					
12)	NO STOCK	4				1968338
13)	HALFWOOD					
14)	NO STOCK	2				001967769
15)	HALFWOOD					
16)	NO STOCK	2				001968628
17)	HALFWOOD					
18)	NO STOCK	3				001969314
19)	PFEENOD					
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:

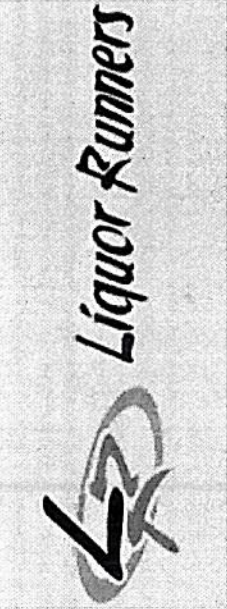
DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 1

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1717 2025-10-15 20:22:44

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: TON014

Customer Name: OVERLAND LIQUOR HOEDSPR

Doc. Date: 2025-09-30 Doc. Ref: H001969314 GRV: S

Credit Type: Part Credit Invoice Amt: R 3961.17

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		3

Total Number of Items to be credited on Document Ref: H001969314 (1 Product Type)

3

Authorized by: _____
[date]

1/1