

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501TEL: +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: TAB004

Page 1 of 1

Printed on: 30/09/2025

at: 14:01.07

INVOICE TO: TABELO TAVERN  
PO BOX 414  
MALELANE  
1320DELIVER TO: TABELO TAVERN  
STAND 784  
LANGELOOP TRUST  
NKOMAZI  
  
9-2-1-07183

Shipping Instructions:

1968592  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| TAB004   |              |           | HW | 2048550 | TL  | 09/09/25 | 30/09/25 | CASH  | NP |              |

| Stock Code     | Description                              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% | CS   | 10    | 0       | HL | 360.87     | 3,608.70   |
| HALEWOOD       |                                          |      |       |         |    |            |            |

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

## TRANSPORTATION:

## PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER &amp; 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:

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No goods may be returned unless prior arrangements are made in writing.  
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Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: .....

SIGNATURE .....

DATE .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,608.70 |
| VAT       | ZAR | 541.31   |
| TOTAL     | ZAR | 4,150.01 |

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TAB004

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:01.07

INVOICE TO: TABELO TAVERN  
PO BOX 414  
MALELANE  
1320

DELIVER TO: TABELO TAVERN  
STAND 784  
LANGELOOP TRUST  
NKOMAZI  
  
9-2-1-07183

Shipping Instructions:



1968592

**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
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| 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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,608.70 |
| VAT       | ZAR | 541.31   |
| TOTAL     | ZAR | 4,150.01 |

# 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 |                |

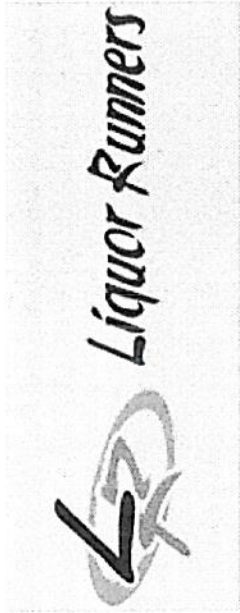
|          |          |               |          |
|----------|----------|---------------|----------|
| CUSTOMER | WELSPRET | DATE RECEIVED | 13 10 25 |
|----------|----------|---------------|----------|

### UPLIFT NOTE

| DESCRIPTION                    | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|--------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                | Cases    | Units |                        |                        |                     |
| 1) HALLWOOD                    |          |       |                        |                        |                     |
| 2) NO STOCK                    | 8        |       |                        |                        | 19688824            |
| 3) BSB                         |          |       |                        |                        |                     |
| 4) HONOR VS 750M               |          | 1     | 54065                  |                        | 00298804            |
| 5) NO STOCK                    | 7        |       |                        |                        | 00196445            |
| 6) HALLWOOD                    |          |       |                        |                        |                     |
| 7) NO STOCK                    | 3        |       |                        |                        | 001968615           |
| 8) HALLWOOD                    |          |       |                        |                        |                     |
| 9) NO STOCK                    |          |       |                        |                        | 001968333           |
| 10) HALLWOOD                   |          |       |                        |                        |                     |
| 11) NO STOCK                   | 2        |       |                        |                        | 001969986           |
| 12) HALLWOOD                   |          |       |                        |                        |                     |
| 13) FULL RETURN                | 9        |       |                        |                        | 001969987           |
| 14) HALLWOOD                   |          |       |                        |                        |                     |
| 15) NO STOCK                   | 10       |       |                        |                        | 001968591           |
| 16) O W C                      |          |       |                        |                        |                     |
| 17) FULL RETURN                | 2        |       |                        |                        | 101749494           |
| 18) PERIOD                     |          |       |                        |                        |                     |
| 19) NO STOCK                   | 3        |       |                        |                        | 1577857             |
| 20) PERIOD                     |          |       |                        |                        |                     |
| PALLETS CONTROL: 981/STREVEN#1 |          | 12    |                        |                        | 1577856             |
| ORDER                          |          |       |                        |                        |                     |
| TOTAL                          |          |       |                        |                        |                     |

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

|                        |         |         |
|------------------------|---------|---------|
| CHECKED ON RECEIPT BY: | DRIVER: | PAGE: 1 |
| TIME COMPLETED:        |         | PAGE: 1 |



Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR921 2025-10-14 20:10:36

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: TABELO TAVERN

Principal Customer Code: TAB004

Doc. Date: 2025-09-30 Doc. Ref: H001968592 GRV: S

Credit Type: Credit Invoice Amt: R 4150.01

| Stock Code    | Stock Description                     | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|---------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINTON275 | BELGRAVIA GIN TONIC RTD NRB 275ML @ 5 | CS   |          | NS          | No Stock in Wareho |       | 10  |

Total Number of Items to be credited on Document Ref: H001968592 (1 Product Type)

10

Authorized by: \_\_\_\_\_

[date]

8844258

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 - CR109498 2025-10-08 07:36:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TABELO TAVERN

Brief Description of Credit:

Principal Customer Code: TAB004

Doc. Date: 2025-09-30 Doc. Ref: H001968592 GRV: Credit Type: Credit Invoice Amt: R 4150.01

| Stock Code    | Stock Description                     | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|---------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINTON275 | BELGRAVIA GIN TONIC RTD NR8 275ML @ 5 | CS   |          | NS          | No Stock in Wareho |       | 10  |

Total Number of Items to be credited on Document Ref: H001968592 (1 Product Type) 10

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. :

POBBOX 414ERN  
MALELANE

TABELO TAVERN  
STAND 784  
LANGLOOP TRUST  
NKOMAZI

1320  
076 543 3908

9-2-1-07183

|        |    |          |    |          |          |
|--------|----|----------|----|----------|----------|
| TAB004 | HW | 80844258 | TL | 15/10/25 | 80211582 |
|--------|----|----------|----|----------|----------|

|                |        |                       |         |            |          |
|----------------|--------|-----------------------|---------|------------|----------|
| BELGINTON275ML | 10.000 | BELGRAVIA GIN & TONIC | RTD NRB | 27360.875% | 3608.70- |
| NO STOCK       |        |                       |         |            |          |
| REF INVI968592 |        |                       |         |            |          |

10.000-

3608.70-

541.31-

4150.01-

TERMS : CASH