

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: SIS005

Page 1 of 1.

Printed on: 24/09/2025

at: 13:54,38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SISCO & E LIQUOR STORE (LF)
P O BOX 1430
HAZYVIEW
1242

DELIVER TO: SISCO & E LIQUOR STORE (LF)
162 MAIN ROAD
SABIE

MPU028340

Shipping Instructions:



1966786
Supplier Copy
Tax Invoice

CUSTOMER	CUSTOMER REF	STORE NO	REP	OUR REF	REP	ORD DATE	INVOICE DATE	TERMS	CA	CUSTOMER NUM
SIS005			HW	2053593	CT	23/09/25	24/09/25	30 Days	NP	4090293335

ITEM NO	DESCRIPTION	QTY	UNIT	PRICE	WH	UNIT PRICE	UNIT VALUE
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	4	CS	0	HL	421.74	1,686.96
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	2	CS	0	HL	421.74	843.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	1	CS	0	HL	305.22	305.22
<i>RETURN Belgravia 660ml cases not recieved</i> 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: FR1622

PRINT NAME: Nicholas

SIGNATURE

DATE

10-10-25

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: Roucek

SIGNATURE

DATE

R. KHOTI

10/10/2025

SUB-TOTAL	ZAR	2,835.66
DISCOUNT	ZAR	-85.07
VAT	ZAR	412.59
TOTAL	ZAR	3,163.18

Your Vat No. : 4090293335

PIOCEBOX 1430QUOR STORE (LF)
HAZYVIEW

SISCO & E LIQUOR STORE (LF)
162 MAIN ROAD
SABIE

1242
083 453 1041

MPU/028340

SIS005	HW	80844319	CT	15/10/25	80211573
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BELGINDLEM660ML	1.000BELGRAVIA GIN & DRY LEMON RTD NR305.22L @ 5%	305.22-
	DAMAGE	
	REF INV1966786	

1.000-

296.06-

44.41-

340.47-

TERMS : 30 Days

80844319

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 - CR109272 2025-10-13 13:56:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Brief Description of Credit:

Customer Name: SISCO & E LIQUOR STORE

Principal Customer Code: SIS005

Doc. Date: 2025-09-24 Doc. Ref: H001966786 GRV: S Credit Type: Part Credit Invoice Amt: R 3163.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLE466	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS	R5		Leakage		1

Total Number of Items to be credited on Document Ref: H001966786 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 120710

GOODS RECEIVED VOUCHER

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

Blvd
1 Park
sburg
1619

-3142

co.za

01

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: VEHICLE REG No FWT 100 L

CUSTOMER NELSPRIT DATE RECEIVED 14 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SINGAL HILL					
2) CRATES 8 bottles	11				1011933
3) DB-LIQUOR					
4) Stellenbosch Pellastrai	2 N/S				000114620
5) ORANGE RIVER					
6) dry red 1L	1 N/S				12368138
7) N. Sweet Red 1L	1 N/S				"
8) WIND view dry red 1L	2 Short				12368177
9) KUN					
10) full return	19				4500572976
11) Boxerall center blanca 750	1 N/S				4-12069156
12) HALEWOOD					
13) Belgravia clerk Champ 750	10 N/S				1967423
14) Belgravia Tonic 750	1 N/S				1971023
15) Belgravia Tonic 750	2 N/S				1967320
16) Belgravia Tonic 750					1971230
17) Belgravia Tonic 750	6 returned				1967335
18) Belgravia Tonic 750	1				1966786
19) Cordon's Tonic 750	1 N/S				20066331
20) full return	1	5			1811266120
PALLET CONTROL: GKN BLUE #1					
ORDER					
NELSPRIT TOTAL					

14 10 25

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1
	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

012-010-3142

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1356 2025-10-16 08:09:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No stock Principal related
Brief Description of Credit:
Principal Customer Code: SIS005 Customer Name: SISCO & E LIQUOR STORE

Doc. Date: 2025-09-24 Doc. Ref: H001966786 GRV: S Credit Type: Collect - In Invoice Amt: R 3163.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		P2	No stock Principal r		1

Total Number of Items to be credited on Document Ref: H001966786 (1 Product Type)

1