

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd, 61 Toronto Street, Apex Extension 1, Benoni 1501
Company Registration number: 1720/001897/012
www.halewood.co.za

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: TON014

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 30/09/2025

at: 17:27.30

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:


1968581
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON014	BO	OL063	HW	2046977	RH	03/09/25	30/09/25	CASH	NP	4220270179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS N-5	2	0	HL	260.87	521.74
NO STOCK 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: _____ PRINT NAME: _____

SIGNATURE _____ 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	521.74
DISCOUNT	ZAR	-10.43
VAT	ZAR	76.70
TOTAL	ZAR	588.01

HALEWOOD

SOUTH AFRICA

Halewood International is a private company and its name is not to be used for any purpose without the written consent of the company.
www.halewood.co.za

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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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	521.74
DISCOUNT	ZAR	-10.43
VAT	ZAR	76.70
TOTAL	ZAR	588.01

Your Vat No. : 4220270179

POOSBOX 1052OR STORE (OV)
HOEDSPRUIT

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

1380
015 793 2240

NTV/018157

TON014	BO	HW	80844307	RH	15/10/25	80211566
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RSRELOAD24S	2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	521.74-
	NO STOCK	
	REF INV1968581	

2.000-

511.31-

76.70-

588.01-

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 - CR109486 2025-10-07 12:48:08

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: OVERLAND LIQUORS HOEDSP
Brief Description of Credit:
Principal Customer Code: TON014

Doc. Date: 2025-09-30	Doc. Ref: H001968581	GRV:	Credit Type: Credit	Invoice Amt: R 588.01			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001968581 (1 Product Type)							2

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 116324

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)	
LOAD SHEET No:	VEHICLE REG No
	HCW 8631

CUSTOMER	DATE RECEIVED
NEL SPRIET	14-10-75

UPLIFT NOTE

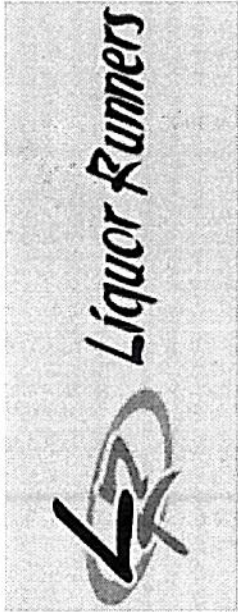
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HALLWOOD					
2)	NO STOCK	2				001968861
3)	HALLWOOD					
4)	NO STOCK	1				001968327
5)	HALLWOOD					
6)	NO STOCK	2				001968581
7)	HALLWOOD					
8)	NO STOCK	1				001968666
9)	HALLWOOD					
10)	NO 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)	PALLET					
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: 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 - CR915 2025-10-15 20:20:59

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 LIQUOR HOEDSPR

Principal Customer Code: TON014

Doc. Date: 2025-09-30 Doc. Ref: H001968581

GRV: S

Credit Type: Credit

Invoice Amt: R 588.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001968581 (1 Product Type)

2

Authorized by: _____
[date]