

HALEWOOD

SOUTH AFRICA

HALEWOOD is a company registered in the Republic of South Africa
 VAT No: 4590177624
 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: ROA002

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: 14:11.37

INVOICE TO: CLASSIC CROWN PROPERTIES 56 CC
 ROADSIDE BOTTLE STORE (ULTRA)
 CLASSIC CROWN PROPERTIES 56 CC
 P O BOX 4
 MALELANE
 1320

DELIVER TO: ROADSIDE BOTTLE STORE (ULTRA)
 PORTION 13 OF THE FARM LEBOMBO 188
 JU
 KOMATIPOORT
 9-2-1-02688

Shipping Instructions:



1968615
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROA002			HW	2053744	NH	25/09/25	30/09/25	CASH	NP	4030222436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	N/S 0	HL	360.87	1,082.61

Stock not received.

UL ULTRALIQUORS
 Komatipoort / Roadside Liquors
 Tel: 013 793 8367
 N4 Highway - BP Oasis - Komatipoort
 VAT No.: 403 022 2436

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: JAKO
 SIGNATURE: _____ DATE: 01/10/25

SUB-TOTAL	ZAR	1,082.61
VAT	ZAR	162.39
TOTAL	ZAR	1,245.00

HALEWOOD

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Halewood is a registered company with the Companies and Intellectual Property Commission of South Africa.
 Registration Number: 2020/0015002/012
 www.halewood.co.za

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BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
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	1,082.61
VAT	ZAR	162.39
TOTAL	ZAR	1,245.00

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
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALFWOOD					
2) NO STOCK	8				1968884
3) B5BC					
4) HONOR VS 750ml		1	5/10/05		00298804
5) NO STOCK	7				001966445
6) HALFWOOD					
7) NO STOCK	3				001966615
8) HALFWOOD					
9) NO STOCK					001966333
10) HALFWOOD					
11) NO STOCK	2				0019669986
12) HALFWOOD					
13) FULL RETURN	9				0019669987
14) HALFWOOD					
15) NO STOCK	10				0019668554
16) O W C					
17) FULL RETURN	2				1017494949
18) PERIOD					
19) NO STOCK	3				1577857
20) PERIOD					
PALLET CONTROL: GRN FTBEEH#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	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@lr.sa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lr.sa.co.za

REQUEST FOR CREDIT - CR944 2025-10-14 20:05:11

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: ROADSIDE LIQUOR STORE

Principal Customer Code: ROA002

Doc. Date: 2025-09-30 Doc. Ref: H001968615 GRV: S

Credit Type: Credit Invoice Amt: R 1245

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		3

Total Number of Items to be credited on Document Ref: H001968615 (1 Product Type)

3

Authorized by: _____
[date]

80264255

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 - CR109499 2025-10-08 11:26:53

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: ROADSIDE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: ROA002

Doc. Date: 2025-09-30 Doc. Ref: H001968615 GRV:

Credit Type: Credit Invoice Amt: R 1245

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS		3
						No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001968615 (1 Product Type)

3

Authorized by: _____
[date]

Your Vat No. : 4030222436

CLASSICECROWNLPROPERTIESL56ACC

ROADSIDE BOTTLE STORE (ULTRA)
PORTION 13 OF THE FARM LEBOMBO 186 JU

P O BOX 4
MALELANE

KOMATIPOORT

1320

9-2-1-02688

082 570 1764

ROA002

HW

80844255

NH

15/10/25

80211579

BELGINTON275ML

3.000BELGRAVIA GIN & TONIC RTD NRB 27360.875%

NO STOCK

REF INV1968615

1082.61-

3.000-

1082.61-

162.39-

1245.00-

TERMS : CASH