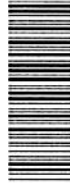


INVOICE TO:  
Halewood - George  
Halewood International SA - George  
Arbatoir Toad No 1  
George Industrial  
George

DELIVER TO:  
Halewood - Johannesburg  
Halewood International SA (Pty) Ltd  
61 Toronto Street  
Apex Extension 1  
Benoni  
1501

Shipping Instructions:



27458

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
|          |              |           | HH | 1915271 |     | 30/05/24 | 30/05/24 |       |    |              |

| Stock Code              | Description                               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------------|-------------------------------------------|------|-------|---------|----|------------|------------|
| GELSTONGLIFT            | GELSTONS GIFT PACKS                       | CS   | 9     | 0       | HF | 1,386.40   | 12,477.58  |
| BUFFELBRA200            | BUFFELSFONTEIN BRANDWYN 200ML @ 43%       | CS   | 150   | 0       | HF | 463.75     | 69,562.35  |
| RSVODPREM750            | RED SQ PREM 7 TIMES DISTILLED 750ML @ 43% | CS   | 21    | 0       | HF | 705.99     | 14,825.79  |
| BUFFELLAGER340          | BUFFELSFONTEIN LAGER 340ML                | CS   | 78    | 0       | HF | 232.91     | 18,166.82  |
| BUFFELKOL24X275         | BUFFELSFONTEIN & KOLA NRB 275ML           | CS   | 78    | 0       | HF | 222.24     | 17,335.05  |
| WCOGUES1X750            | POGUES 750ML @ 43%                        | EA   | 0     | 300     | HF | 190.54     | 57,162.26  |
| HOBROSENECTARC250       | HOBNG ROSE NECTAR 6x4 IN CARTONS          | CS   | 105   | 0       | HF | 730.44     | 76,696.20  |
| DIVIDERBOARD-DISTRIBUTI | DIVIDER BOARDS DISTRIBUTION               | EA   | 0     | 68      | HF | 5.22       | 354.96     |
| PALLET                  | GENERAL PURPOSE PALLET                    | EA   | 0     | 150     | HF | 138.00     | 20,700.00  |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002812

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

441 518

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 287,281.01 |
| VAT       | ZAR | 0.00       |
| TOTAL     | ZAR | 287,281.01 |

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.



1518516 GP  
N/CO SINGH, 

# LIQUOR RUNNERS

## DCA GOODS RECEIVED VOUCHER

17137

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

DRIVER NAME & NUMBER: W/COG 1437741

0858871957

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No.

VEHICLE REG. No.

CUSTOMER Hickwood

SUPPLIERS PACKING SLIP No.

DATE RECEIVED 30/05/2024

| DESCRIPTION | PRODUCT CODE | RECEIVED<br>Units | Cases<br>Received | Damaged<br>Cases | Damaged<br>Units | REMARKS |
|-------------|--------------|-------------------|-------------------|------------------|------------------|---------|
|-------------|--------------|-------------------|-------------------|------------------|------------------|---------|

|                       |  |     |    |  |  |  |
|-----------------------|--|-----|----|--|--|--|
| 1) Biviter Board      |  | 6   | 68 |  |  |  |
| 2) Smith Brown Pallet |  | 120 |    |  |  |  |
| 3) Tables             |  | 5   |    |  |  |  |

|                |     |      |    |  |  |  |
|----------------|-----|------|----|--|--|--|
| 4)             |     |      |    |  |  |  |
| 5)             |     |      |    |  |  |  |
| 6)             |     |      |    |  |  |  |
| 7)             |     |      |    |  |  |  |
| 8)             |     |      |    |  |  |  |
| 9)             |     |      |    |  |  |  |
| 10)            |     |      |    |  |  |  |
| 11)            |     |      |    |  |  |  |
| 12)            |     |      |    |  |  |  |
| 13)            |     |      |    |  |  |  |
| 14)            |     |      |    |  |  |  |
| 15)            |     |      |    |  |  |  |
| 16)            |     |      |    |  |  |  |
| 17)            |     |      |    |  |  |  |
| 18)            |     |      |    |  |  |  |
| 19)            |     |      |    |  |  |  |
| 20)            |     |      |    |  |  |  |
| PALET CONTROL: | GKN | Blue | #1 |  |  |  |
|                | GKN | Blue | #2 |  |  |  |
| OTHER          |     |      |    |  |  |  |
| TOTAL:         |     |      |    |  |  |  |

NOTES: 1. ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED  
2. REFER TO PROCEDURE MANUAL GOODS RECEIVED NOTES - DCA RETURNS

CHECKED ON RECEIPT BY: [Signature]

DRIVER: W/COG 1437741

PAGE: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_