

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +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: KRI001

Page 1 of 2

Printed on: 01/08/2024

at: 14:58.28

INVOICE TO: KRIEL LIQUORS (OV) USE KRI004  
SHOP NO 1  
TEX COMPLEX  
BRONWYN STREET  
KRIEL  
2271

DELIVER TO: KRIEL LIQUORS (OV) USE KRI004  
SHOP NO 1  
TEX COMPLEX  
BRONWYN STREET  
KRIEL  
9-2-1-03743

Shipping Instructions:



1852785  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| KRI001   | SYS-1153661  | OL078     | HL | 1932874 | MMC | 01/08/24 | 01/08/24 | CASH  | M1 | 4720135773   |

| Stock Code       | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| APPELDARKRUM750  | APPEL DARK RUM 750ML                  | EA   | 0     | 6       | HL | 200.00     | 1,200.00   |
| APPELSPCDRUM750  | APPEL SPICED RUM 750ML                | EA   | 0     | 6       | HL | 165.22     | 991.32     |
| DMFDARKRUM750ML  | DEAD MAN'S FINGERS DARK RUM 1 X 750ML | EA   | 0     | 2       | HL | 173.91     | 347.82     |
| ORIGLUHWEIN2LT   | ORIGINAL ICE GLUHWEIN BOX 8 X 2LT     | CS   | 1     | 0       | HL | 793.04     | 793.04     |
| ORIGLUHWEIN750   | ORIGINAL ICE GLUHWEIN 750ML           | CS   | 1     | 0       | HL | 326.09     | 326.09     |
| ORIMOJITO8X2LTR  | ORIGINAL ICE MOJITO BOX 8 X 2LT       | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML               | CS   | 5     | 0       | HL | 356.09     | 1,780.45   |

# HALEWOOD

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +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: KRI001

Page 2 of 2

Printed on: 01/08/2024

at: 14:58:28

INVOICE TO: KRIEL LIQUORS (OV) USE KRI004  
SHOP NO 1  
TEX COMPLEX  
BRONWYN STREET  
KRIEL  
2271

DELIVER TO: KRIEL LIQUORS (OV) USE KRI004  
SHOP NO 1  
TEX COMPLEX  
BRONWYN STREET  
KRIEL  
9-2-1-03743

Shipping Instructions:



1852785  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| KRI001   | SYS-1153661  | OL078     | HL | 1932874 | MMC | 01/08/24 | 01/08/24 | CASH  | M1 | 4720135773   |

| Stock Code        | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| RSPINK27524T      | RED SQ PINK ICE NRB 275ML                     | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |
| RSVODENERINF750ML | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML  | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%                      | CS   | 1     | 0       | HL | 782.61     | 782.61     |
| RSVODKAWBRRY200   | RED SQUARE VODKA WILD BERRY (25%) 200ML PET   | CS   | 1     | 0       | HL | 373.91     | 373.91     |
| RSVODKENERGY200   | RED SQUARE VODKA ENERGY (25%) 200ML PET       | CS   | 1     | 0       | HL | 373.91     | 373.91     |
| RSVODKLIME200ML   | RED SQUARE VODKA LIME (25%) 200ML PET         | CS   | 1     | 0       | HL | 373.91     | 373.91     |
| RSVODKPAPPLE200   | RED SQUARE VODKA PINEAPPLE (25%) 200ML PET    | CS   | 1     | 0       | HL | 373.91     | 373.91     |
| RSVODKPASFRU200   | RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET | CS   | 1     | 0       | HL | 373.91     | 373.91     |
| RSVODLIME750ML    | RED SQ FLAVOURED VODKA LIME 750ML             | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODPASFRU750ML  | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML    | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| SKCOOK/CRE750     | SIDEKICK COOKIES/CREAM 750ML                  | CS   | 1     | 0       | HL | 660.87     | 660.87     |

# 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 | 14,718.75 |
| DISCOUNT  | ZAR | -294.38   |
| VAT       | ZAR | 2,163.63  |
| TOTAL     | ZAR | 16,588.00 |

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +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: KRI001

Page 1 of 2

Printed on: 01/08/2024

at: 14:58.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KRIEL LIQUORS (OV) USE KRI004  
SHOP NO 1  
TEX COMPLEX  
BRONWYN STREET  
KRIEL  
2271

DELIVER TO: KRIEL LIQUORS (OV) USE KRI004  
SHOP NO 1  
TEX COMPLEX  
BRONWYN STREET  
KRIEL  
9-2-1-03743

Shipping Instructions:



1852785

**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| KRI001   | SYS-1153661  | OL078     | HL | 1932874 | MMC | 01/08/24 | 01/08/24 | CASH  | M1 | 4720135773   |

| Stock Code       | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| APPELDARKRUM750  | APPEL DARK RUM 750ML                  | EA   | 0     | 6       | HL | 200.00     | 1,200.00   |
| APPELSPCDRUM750  | APPEL SPICED RUM 750ML                | EA   | 0     | 6       | HL | 165.22     | 991.32     |
| DMFDARKRUM750ML  | DEAD MAN'S FINGERS DARK RUM 1 X 750ML | EA   | 0     | 2       | HL | 173.91     | 347.82     |
| ORIGLUHWEIN2LT   | ORIGINAL ICE GLUHWEIN BOX 8 X 2LT     | CS   | 1     | 0       | HL | 793.04     | 793.04     |
| ORIGLUHWEIN750   | ORIGINAL ICE GLUHWEIN 750ML           | CS   | 1     | 0       | HL | 326.09     | 326.09     |
| ORIMOJITO8X2LTR  | ORIGINAL ICE MOJITO BOX 8 X 2LT       | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML               | CS   | 5     | 0       | HL | 356.09     | 1,780.45   |

# HALEWOOD

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +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: KRI001

Page 2 of 2

Printed on: 01/08/2024

at: 14:58.28

INVOICE TO: KRIEL LIQUORS (OV) USE KRI004  
SHOP NO 1  
TEX COMPLEX  
BRONWYN STREET  
KRIEL  
2271

DELIVER TO: KRIEL LIQUORS (OV) USE KRI004  
SHOP NO 1  
TEX COMPLEX  
BRONWYN STREET  
KRIEL  
9-2-1-03743

Shipping Instructions:



1852785

**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| KRI001   | SYS-1153661  | OL078     | HL | 1932874 | MMC | 01/08/24 | 01/08/24 | CASH  | M1 | 4720135773   |

| Stock Code        | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| RSPINK27524T      | RED SQ PINK ICE NRB 275ML                     | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |
| RSVODENERINF750ML | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML  | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%                      | CS   | 1     | 0       | HL | 782.61     | 782.61     |
| RSVODKAWBRRY200   | RED SQUARE VODKA WILD BERRY (25%) 200ML PET   | CS   | 1     | 0       | HL | 373.91     | 373.91     |
| RSVODKENERGY200   | RED SQUARE VODKA ENERGY (25%) 200ML PET       | CS   | 1     | 0       | HL | 373.91     | 373.91     |
| RSVODKLIME200ML   | RED SQUARE VODKA LIME (25%) 200ML PET         | CS   | 1     | 0       | HL | 373.91     | 373.91     |
| RSVODKPAPPLE200   | RED SQUARE VODKA PINEAPPLE (25%) 200ML PET    | CS   | 1     | 0       | HL | 373.91     | 373.91     |
| RSVODKPASFRU200   | RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET | CS   | 1     | 0       | HL | 373.91     | 373.91     |
| RSVODLIME750ML    | RED SQ FLAVOURED VODKA LIME 750ML             | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODPASFRU750ML  | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML    | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| SKCOOK/CRE750     | SIDEKICK COOKIES/CREAM 750ML                  | CS   | 1     | 0       | HL | 660.87     | 660.87     |

# 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 | 14,718.75 |
| DISCOUNT  | ZAR | -294.38   |
| VAT       | ZAR | 2,163.63  |
| TOTAL     | ZAR | 16,588.00 |

Your Vat No. : 4720135773

SHOPLNOI1UORS (OV) USE KRI004

TEX COMPLEX  
BRONWYN STREET  
KRIEL  
2271  
017 110 0336

KRIEL LIQUORS (OV) USE KRI004  
SHOP NO 1  
TEX COMPLEX  
BRONWYN STREET  
KRIEL  
9-2-1-03743

KRI001    SYS-1153661    HL    80827502    MMC    02/08/24    80195043

|                   |        |                                               |        |          |
|-------------------|--------|-----------------------------------------------|--------|----------|
| APPELDARKRUM750   | 6.000  | APPEL DARK RUM 750ML                          | 200.00 | 1200.00- |
| APPELSPCDRUM750   | 6.000  | APPEL SPICED RUM 750ML                        | 165.22 | 991.32-  |
| DMFDARKRUM750ML   | 2.000  | DEAD MAN'S FINGERS DARK RUM 1 X 173.91        |        | 347.82-  |
| ORIGLUHWEIN2LT    | 1.000  | ORIGINAL ICE GLUHWEIN BOX 8 X 2L793.04        |        | 793.04-  |
| ORIGLUHWEIN750    | 1.000  | ORIGINAL ICE GLUHWEIN 750ML                   | 326.09 | 326.09-  |
| ORIMOJITO8X2LTR   | 1.000  | ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83        |        | 747.83-  |
| RSPINECRUSH440ML  | 5.000  | RED SQ PINE CRUSH 440ML                       | 356.09 | 1780.45- |
| RSPINK27524T      | 10.000 | RED SQ PINK ICE NRB 275ML                     | 343.48 | 3434.80- |
| RSVODENERINF750ML | 1.00-  | RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML  |        | 594.79-  |
| RSVODKA750ML      | 1.00-  | RED SQ VODKA 750ML @ 43%                      | 782.61 | 782.61-  |
| RSVODKAWBRRY200   | 1.000  | RED SQUARE VODKA WILD BERRY (25%)373.913 PET  |        | 373.91-  |
| RSVODKENERGY200   | 1.000  | RED SQUARE VODKA ENERGY (25%) 20373.913       |        | 373.91-  |
| RSVODKLIME200ML   | 1.000  | RED SQUARE VODKA LIME (25%) 200M373.913       |        | 373.91-  |
| RSVODKPAPPLE200   | 1.000  | RED SQUARE VODKA PINEAPPLE (25%)373.913PET    |        | 373.91-  |
| RSVODKPASFRU200   | 1.000  | RED SQUARE VODKA PASSIONFRUIT (2373.913ML PET |        | 373.91-  |
| RSVODLIME750ML    | 1.00-  | RED SQ FLAVOURED VODKA LIME 750M594.79        |        | 594.79-  |
| RSVODPASFRU750ML  | 1.00-  | RED SQ FLAVOURED VODKA PASSION F594.7950ML    |        | 594.79-  |
| SKCOOK/CRE750     | 1.00-  | SIDEKICK COOKIES/CREAM 750ML                  | 660.87 | 660.87-  |
| CAPTURE ERROR     |        |                                               |        |          |
| REF INV1852785    |        |                                               |        |          |

42.000-

14424.37-

2163.63-

16588.00-

TERMS :    CASH

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2364508 2024-08-02 08:52:51**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: KRIEL LIQUORS OVERLAND

Brief Description of Credit:

Principal Customer Code: KRI001

Doc. Date: 2024-08-01 Doc. Ref: H001852785 GRV: Credit Type: Credit Invoice Amt: R 16588

| Stock Code     | Stock Description                          | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|----------------|--------------------------------------------|------|----------|-------------|----------------------|-------|-----|
| -HAPPELDARKRU  | APPEL DARK RUM 750ML                       | EA   |          | P1          | Cancelled by Princip |       | 6   |
| -HAPPELSPCDRUM | APPEL SPICED RUM 750ML                     | EA   |          | P1          | Cancelled by Princip |       | 6   |
| -DMFDARKRUM7   | DEAD MAN'S FINGERS DARK RJM 1 X 750ML      | EA   |          | P1          | Cancelled by Princip |       | 2   |
| -ORIGLUHWEIN7  | ORIGINAL ICE GLUHWEIN 750ML                | CS   |          | P1          | Cancelled by Princip |       | -   |
| -ORIGLUHWEIN12 | ORIGINAL ICE GLUHWEIN BOX 8 X 2LT          | CS   |          | P1          | Cancelled by Princip |       | -   |
| -ORIMOJITO8X2  | ORIGINAL ICE MOJITO BOX 8 X 2LT            | CS   |          | P1          | Cancelled by Princip |       | -   |
| -RSVODEHERINF  | RED SQ FLAVOURED VODKA ENERGY INFUSION 7   | CS   |          | P1          | Cancelled by Princip |       | -   |
| -RSVODLIME750  | RED SQ FLAVOURED VODKA LIME 750ML          | CS   |          | P1          | Cancelled by Princip |       | -   |
| -RSVODPASFRU7  | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   |          | P1          | Cancelled by Princip |       | -   |
| -RSPINECRUSH4  | RED SQ PINE CRUSH 440ML                    | CS   |          | P1          | Cancelled by Princip |       | 5   |
| -RSPINK27524T  | RED SQ PINK ICE HRB 275ML                  | CS   |          | P1          | Cancelled by Princip |       | 10  |
| -RSVODKA750ML  | RED SQ VODKA 750ML @ 43%                   | CS   |          | P1          | Cancelled by Princip |       | -   |
| -RSVODKENERG   | RED SQUARE VODKA ENERGY (25%) 200ML PET    | CS   |          | P1          | Cancelled by Princip |       | -   |
| -RSVODKLIME20  | RED SQUARE VODKA LIME (25%) 200ML PET      | CS   |          | P1          | Cancelled by Princip |       | -   |
| -RSVODKPASFRU  | RED SQUARE VODKA PASSIONFRUIT (25%) 200ML  | CS   |          | P1          | Cancelled by Princip |       | -   |
| -RSVODKPAPPLE  | RED SQUARE VODKA PINEAPPLE (25%) 200ML PET | CS   |          | P1          | Cancelled by Princip |       | -   |
| -RSVODKAW8RR   | RED SQUARE VODKA WILD BERRY (25%) 200ML P  | CS   |          | P1          | Cancelled by Princip |       | -   |
| -SKCOOK/CRE75  | SIDEKICK COOKIES/CREAM 750ML               | CS   |          | P1          | Cancelled by Princip |       | -   |

Total Number of Items to be credited on Document Ref: H001852785 (18 Product Type)

42