

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1993/001887/07  
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: THE487

Page 1 of 1

Printed on: 31/10/2024

at: 15:34.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MCBETH ON WHISKY (PTY) LTD  
THE WHISKY SHOP  
MCBETH ON WHISKY (PTY) LTD  
ERF 1/1200 SHOP 1  
CNR WITKOPPEN ROAD & THE STRAIGHT  
AVE  
LONEHILL

DELIVER TO: THE WHISKY SHOP  
ERF 1/1200 SHOP 1  
CNR WITKOPPEN ROAD & THE STRAIGHT  
AVE  
EXT 47  
GAU/0009222

Shipping Instructions:



1879852  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| THE487   | FS1-1920     |           | HL | 1961065 | JF  | 31/10/24 | 31/10/24 | CASH  | J5 | 4070299690   |

| Stock Code        | Description                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------|------|-------|---------|----|------------|------------|
| WCPOGUES1X750     | POGUES 750ML @ 43%         | EA   | 0     | 48      | HL | 232.07     | 11,139.24  |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA   | 0     | 48      | HL | 220.65     | 10,591.14  |

# HALEWOOD

LIQUOR RUNNERS JHB  
DEBRIEFED 2

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 fitting applications

VEHICLE REGISTRATION No: *HN15785* PRINT NAME: *CHRISTOPHER*

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 fitting applications

PRINT NAME

SIGNATURE

DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 21,730.38 |
| VAT       | ZAR | 3,259.56  |
| TOTAL     | ZAR | 24,989.94 |

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001857/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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GAU/0009222

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1879852

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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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 21,730.38 |
| VAT       | ZAR | 3,259.56  |
| TOTAL     | ZAR | 24,989.94 |

Your Vat No. : 4070299690

MCBETHIONYWHISKY (PTY) LTD

ERF 1/1200 SHOP 1

CNR WITKOPPEN ROAD & THE STRAIGHT AVEEXT 47

LONEHILL

2191

079 880 7883

THE WHISKY SHOP

ERF 1/1200 SHOP 1

CNR WITKOPPEN ROAD & THE STRAIGHT AVE

EXT 47

GAU/0009222

THE487      FS1-1920      HL      80831399      JF      07/11/24      80198907

|                     |     |                            |        |       |           |
|---------------------|-----|----------------------------|--------|-------|-----------|
| WCPOGUES1X750       | 48- | POGUES 750ML @ 43%         | 265.22 | 12.50 | 11139.24- |
| PEAKYBLINDER750ML8- |     | PEAKY BLINDER WHISKEY @43% | 252.17 | 12.50 | 10591.14- |
|                     |     | CUSTOMER REJECTED ORDER    |        |       |           |
|                     |     | REF INV1879852             |        |       |           |

96-

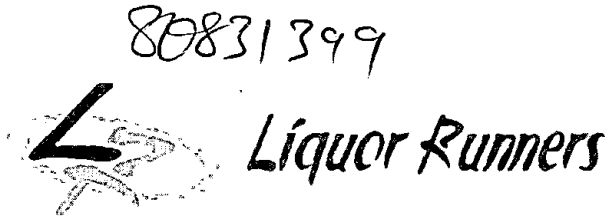
21730.38-

3259.56-

24989.94-

TERMS :      CASH

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2377070 2024-11-07 08:26:43**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: WHISKYSHOP FOURWAYS

Brief Description of Credit:

Principal Customer Code: THE487

Doc. Date: 2024-10-31 Doc. Ref: H001879852 GRV: Credit Type: Credit Invoice Amt: R 24989.9

| Stock Code    | Stock Description          | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|----------------------------|------|----------|-------------|-----------------|-------|-----|
| HPEAKYBLINDER | PEAKY BLINDER WHISKEY @43% | EA   |          | W5          | Client Returned |       | 48  |
| HCWPOGUES1X7  | POGUES 750ML @ 43%         | EA   |          | W5          | Client Returned |       | 48  |

Total Number of Items to be credited on Document Ref: H001879852 (2 Product Type) 96

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

106817

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

|                                                        |                               |  |
|--------------------------------------------------------|-------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                               |  |
| LOAD SHEET No: <u>309504</u>                           | VEHICLE REG No <u>HN578FS</u> |  |

|                        |                              |
|------------------------|------------------------------|
| CUSTOMER <u>Bay 10</u> | DATE RECEIVED <u>6/11/24</u> |
|------------------------|------------------------------|

UPLIFT/NOTE

| DESCRIPTION                           | RECEIVED  |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|---------------------------------------|-----------|-----------|------------------------|------------------------|---------------------|
|                                       | Cases     | Units     |                        |                        |                     |
| 1) <u>Halewood Full Return</u>        |           | <u>96</u> |                        |                        | <u>1879852</u>      |
| 2)                                    |           |           |                        |                        |                     |
| 3) <u>Signd Hill Full Return</u>      | <u>6</u>  |           |                        |                        | <u>IN 145726</u>    |
| 4)                                    |           |           |                        |                        |                     |
| 5) <u>Devils Peak Kings</u>           | <u>1</u>  |           |                        |                        | <u>FN 163731</u>    |
| 6) <u>Blackhouse #84 330ml</u>        |           |           |                        |                        |                     |
| 7)                                    |           |           |                        |                        |                     |
| 8) <u>OK Return</u>                   | <u>1</u>  |           |                        |                        | <u>REAR 363629</u>  |
| 9)                                    |           |           |                        |                        |                     |
| 10) <u>Halewood Full</u>              | <u>13</u> |           |                        |                        | <u>1878820</u>      |
| 11) <u>Return</u>                     |           |           |                        |                        |                     |
| 12)                                   |           |           |                        |                        |                     |
| 13)                                   |           |           |                        |                        |                     |
| 14)                                   |           |           |                        |                        |                     |
| 15)                                   |           |           |                        |                        |                     |
| 16)                                   |           |           |                        |                        |                     |
| 17)                                   |           |           |                        |                        |                     |
| 18)                                   |           |           |                        |                        |                     |
| 19)                                   |           |           |                        |                        |                     |
| 20)                                   |           |           |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 <u>10</u> |           |           |                        |                        |                     |
| ORDER                                 |           |           |                        |                        |                     |
| TOTAL                                 |           |           |                        |                        |                     |

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Taha K</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |

Stock returned

DRIVER CHRIS

Date: 6/14/24

Trip: 309506

Invoice: 1879852

REJECT Full INVOICE  
DOUBLE ORDER