

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

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: DOG004

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024

at: 9:47:39

INVOICE TO: SILVER CREST TRADING 3 (PTY) LTD
DOG BOX LIQUOR STORE (BREDELL) (OV)
SILVER CREST TRADING 3 (PTY) LTD
PO BOX 10329
FENTENREIT
1460

DELIVER TO: DOG BOX LIQUOR STORE (BREDELL)
(OV)
PLOT 97 SHOP NO 08
97 3RD AVENUE
BREDELL
GAU/501116C

Shipping Instructions:



1896962

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DOG004	SYS-1181394	OL045	HL	1979269	GD	19/12/24	20/12/24	30 Days	E2	4600225348

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTRUMSPCED750ML	C/TWIST SPICED-RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35

Shave stock

HALEWOOD

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DOG BOX LIQUOR STORE (BREDELL) (OV)
SILVER CREST TRADING 3 (PTY) LTD
PO BOX 10329
FENTEINREIT
1460

DELIVER TO: DOG BOX LIQUOR STORE (BREDELL)
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PLOT 97 SHOP NO 08
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BREDELL
GALV501116C

Shipping Instructions:



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DOG004	SYS-1181394	OL045	HL	1979269	GD	19/12/24	20/12/24	30 Days	E2	4600225348

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43% <i>X - short</i>	CS	1	0	HL	834.78	834.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HL	373.92	373.92
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HL	373.92	373.92
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT <i>- short</i>	CS	1	0	HL	373.92	373.92
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICO LADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	1	0	HL	373.92	373.92
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

Sent Back Stock
Because Short Stock

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INVOICE TO: SILVER CREST TRADING 3 (PTY) LTD
DOG BOX LIQUOR STORE (BREDELL) (OV)
SILVER CREST TRADING 3 (PTY) LTD
PO BOX 10329
FENTENREIT
1460

DELIVER TO: DOG BOX LIQUOR STORE (BREDELL)
(OV)
PLOT 97 SHOP NO 08
97 3RD AVENUE
BREDELL

GAU/501116C

Shipping Instructions:



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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HL	373.92	373.92
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
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	12,644.39
DISCOUNT	ZAR	-252.89
VAT	ZAR	1,858.73
TOTAL	ZAR	14,250.23

Short Stock

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GAU/501116C

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OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HL	373.92	373.92
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
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ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICOLODA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	1	0	HL	373.92	373.92
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A/C NO: 62889748368
BRANCH CODE: 240129
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at: 9:47:39

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DOG BOX LIQUOR STORE (BREDELL) (OV)
SILVER CREST TRADING 3 (PTY) LTD
PO BOX10329
FENTEINREIT
1460

DELIVER TO: DOG BOX LIQUOR STORE (BREDELL)
(OV)
PLOT 97 SHOP NO 08
97 3RD AVENUE
BREDELL
GAU/501118C

Shipping Instructions:



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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DOG004	SYS-1181394	OL045	HL	1979269	GD	19/12/24	20/12/24	30 Days	E2	4600225348

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HL	373.92	373.92
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
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	12,644.39
DISCOUNT	ZAR	-252.89
VAT	ZAR	1,858.73
TOTAL	ZAR	14,250.23

LIQUOR RUNNERS

Johannesburg

106513

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIFISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310374

VEHICLE REG No TNSA0019P

CUSTOMER BAY 6

DATE RECEIVED 24/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	3				
2) Coral Reef Cabernet/S	1				IN155510
3) SHP Full return	12				IN912671
4)					IN155496
5) SHP Full return	3				
6)					IN155461
7) Twist white rum	1				
8) 750ML (Short)					1896962
9)					
10) Original ice molito	1				
11) Box 4x2LT (short)					11
12)					
13) Halcwood Full return	22				11
14)					
15) Black Box merlot	1				
16) Coral Reef Cabernet	2				IN912702
17) Sauvignon (short)					11
18) Black box merlot	1				
19) cabernet (short)					11
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: SIFISO

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

LIQUOR RUNNERS

Johannesburg

106514

GOODS RECEIVED VOUCHER

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

DRIVER NAME SIFISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310374VEHICLE REG No TNSA 001 GPCUSTOMER BAY 6DATE RECEIVED 24/12/24

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) Maserrache	5				1896302
2) Herbal Liqueur					
3) 275 ML (Short)					
4)					
5) Harewood Full return	4				1895552
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]DRIVER: SIFISO

TIME COMPLETED: _____

PAGE: 2PAGE: 2

Your Vat No. : 4600225348

SILVERXCRESTOTRADING 3B(PTY)LLTDOV) DOG BOX LIQUOR STORE (BREDELL) (OV)
PLOT 97 SHOP NO 08
PO BOX10329 97 3RD AVENUE
FENTEINREIT BREDELL

1460
011 827 2550

GAU/501116C

DOG004 SYS-1181394 HL 80833150 GD 30/12/24 80200649

BUFFELLAGER340	1.000	BUFFELSFONTEIN LAGER 340ML	313.04	313.04-
CTRUMSPCED750ML	1.00	-C/TWIST SPICED RUM 750ML @ 35%	804.35	804.35-
CTRUMWHITE750ML	1.00	-C/TWIST WHITE RUM 750ML @ 43%	834.78	834.78-
DMFRSRASPR440ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	800.00	800.00-
OIRCOSMOP4X2LTR	1.000	ORIGINAL ICE COSMOPOLITAN BOX 4	373.915	373.92-
OIRCOSMOP8X2LTR	1.000	ORIGINAL ICE COSMOPOLITAN BOX 8	747.83	747.83-
ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12	247.83	247.83-
ORIMARG30012S	1.000	ORIGINAL ICE MARGARITA POUCH 300247.832	247.83	247.83-
ORIMARG4X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 4 X 2373.915	373.92	373.92-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X 2747.83	747.83	747.83-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO POUCH 300ML 247.83	247.83	247.83-
ORIMOJITO4X2LTR	1.000	ORIGINAL ICE MOJITO BOX 4 X 2LT 373.915	373.92	373.92-
ORIMOJITO8X2LTR	1.000	ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83	747.83	747.83-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300M247.83	247.83	247.83-
ORIPINA8X2LTR	1.000	ORIGINAL ICE PINA COLADA BOX 8 X 747.83	747.83	747.83-
ORISSLING30012S	1.000	ORIGINAL ICE SINGAPORE SLING POU247.83ML X 12	247.83	247.83-
ORISSLING4X2LTR	1.000	ORIGINAL ICE SINGAPORE SLING BOX373.915T	373.92	373.92-
ORISSLING8X2LTR	1.000	ORIGINAL ICE SINGAPORE SLING BOX747.83LT	747.83	747.83-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML247.83	247.83	247.83-
ORISTRAW4X2LTR	1.000	ORIGINAL ICE STRAWBERRY DAIQUIRI373.915X 2LT	373.92	373.92-
ORISTRAW8X2LTR	1.000	ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT	747.83	747.83-
PEAKYBLINDER750ML6-		PEAKY BLINDER WHISKEY @43%	226.95	1361.70-
SKILPADTEPEL275	2.000	SKILPADTEPEL GIN RTD	343.48	686.96-
		SHOP CLOSED		

30 Days

Your Vat No. : 4600225348

SILVERXCRESTOTRADING 3B(PTY)LLTDOV) DOG BOX LIQUOR STORE (BREDELL) (OV)
PO BOX10329 PLOT 97 SHOP NO 08
FENTEINREIT 97 3RD AVENUE
BREDELL
1460 GAU/501116C
011 827 2550

DOG004 SYS-1181394 HL 80833150 GD 30/12/24 80200649

REF INV1896962

30.000-

12391.50-

1858.73-

14250.23-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384593 2024-12-27 09:44:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DOG BOX LIQUOR BREDELL

Brief Description of Credit:

Principal Customer Code: DOG004

Doc. Date: 2024-12-20 Doc. Ref: H001896962 GRV: S Credit Type: Credit Invoice Amt: R 14250.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		W5	Client Returned		1
HCTRUMSPCED7	C/TWIST SPICED RUM 750ML @ 35%	CS		W5	Client Returned		1
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W5	Client Returned		1
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		2
HOIRCOSMOP4X2	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS		W5	Client Returned		1
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		W5	Client Returned		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W5	Client Returned		1
HORIMARG4X2LT	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS		W5	Client Returned		1
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W5	Client Returned		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		1
HORIMOJITO4X2	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS		W5	Client Returned		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W5	Client Returned		1
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1
HORISSLING4X2L	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS		W5	Client Returned		1
HORISSLING8X2L	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS		W5	Client Returned		1
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		W5	Client Returned		1
HORISTRAW4X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS		W5	Client Returned		1
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		W5	Client Returned		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		6
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001896962 (23 Product Type) 30

Authorized by:_____

[date]

Stock Returned

Driver: Sifiso

Date: 24/12/24

Trip: 310374

Invoice: 1896962

Short Stock

1x Case of Twist with Rum 750% ~~ML~~

1x Case of Original Ice Mojito

Box 4x211