

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: TRI005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025

at: 15:17:53

INVOICE TO: TRIO L/STORE- JAN NIEMAND (BB)
 110 JAN COETZEE STREET
 JAN NIEMAND PARK
 0186

DELIVER TO: TRIO L/STORE- JAN NIEMAND (BB)
 110 JAN COETZEE STREET
 JAN NIEMAND PARK

Shipping Instructions:



1901091
 Supplier Copy
 Tax Invoice

GAU/200081C

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI005	SYS-1184324		HL	1983644	DW	09/01/25	09/01/25	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	956.52	2,869.56
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
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	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30



Liquor Runners JHB
 DEBRIEFED 2

No Stock Sent Received *de laux*

DATE _____
 TIME _____

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI005	SYS-1184324		HL	1983644	DW	09/01/25	09/01/25	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HL	243.48	243.48

Liquor Runners JHB
 DEBRIEFED 2

HALEWOOD

DATE

TIME

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

143C 748 FS
 VEHICLE REGISTRATION No: 143C 748 FS
 SIGNATURE: [Signature]
 PRINT NAME: Raymond
 DATE: 14/01/25

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: Mariejé
 SIGNATURE: [Signature]
 DATE: 14/1/2025

SUB-TOTAL	ZAR	18,667.19
DISCOUNT	ZAR	-560.02
VAT	ZAR	2,716.08
TOTAL	ZAR	20,823.25

Your Vat No. :

1100JANSOETZEEASTREETAND (BB)
JAN NIEMAND PARK

TRIO L/STORE- JAN NIEMAND (BB)
110 JAN COETZEE STREET
JAN NIEMAND PARK

0186
012 800 4310

GAU/200081C

TRI005 SYS-1184324 HL 80633809 DW 15/01/25 80201296

OIRCOSMOP8X2LTR 1.000ORIGINAL ICE COSMOPOLITAN BOX 8 747.83 747.83-
NO STOCK
RE: 1901091

1.000-

725.40-

108.81-

834.21-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386300 2025-01-15 10:41:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TRIOS LIQUOR

Brief Description of Credit:

Principal Customer Code: TRI005

Doc. Date: 2025-01-09 **Doc. Ref:** H001901091 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 20823.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001901091 (1 Product Type) 1

Authorized by: _____
[date]

HRBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 4			CS	3	✓
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML			CS	1	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	2	✓
HOIRCOSMOP8X2L	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT			CS	1	* N/S
HORICOSMOP3001	ORIGINAL ICE COSMOPOLITAN POUCH 300			CS	1	✓
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X			CS	1	✓
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 1			CS	1	✓
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML			CS	1	✓
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	2	✓
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	2	✓
HRSRED27524T	RED SQ RED ICE NRB 275ML			CS	2	✓
HRSRELOADCN250	RED SQ RELOAD CAN 250ML			CS	1	✓
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML			CS	2	✓
HRSSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	5	✓

Principal: Signal Hill Total Qty: 26

FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	415BFV22	CS	1	✓
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	99B29	CS	1	✓
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	24 x 340ML	48F6FV22	CS	1	✓
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24 x 340ML	95388	CS	1	✓
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	1FF7EV22	CS	1	✓
FG BR-477	Devil's Peak Lager - 24 x 330ml Cans (4% ALC	24 x 330ml	13905	CS	1	✓
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC	24 x 330ML	6D2C11	CS	1	✓
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC	24 x 440ml	DC5C8	CS	1	✓
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24 x 440ml	3B9D11	CS	2	✓
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% A	24 x 330ML	67464	CS	2	✓
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	24 x 330ML	96BD8	CS	1	✓
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% AL	12 x 600ML	00AF11	CS	1	✓
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5%	24 x 330ML	A4303710A1	CS	1	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (12 x 660ML	A4243710F1	CS	5	✓
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB	24 x 330ML	A4130710A1	CS	1	✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4281710E1	CS	5	✓

LINKED INVOICES TO BAY 6

Invoice Number	Customer	Principal
H001901367	EERSTERUST PLAZA	Halewood International
H001901323	GAME MAMELODI	Halewood International
H001900833	LIQUOR CITY EASTLYNNE	Halewood International
tempSS182034	LIQUOR CITY MAMELODI EAST	Signal Hill
H001900575	LIQUOR KING BLUE BOTTLE	Halewood International
H001900819	LIQUOR KING BLUE BOTTLE	Halewood International

Handwritten signature/initials

LIQUOR RUNNERS

Johannesburg

107425

GOODS RECEIVED VOUCHER

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

DRIVER NAME Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310 674</u>	VEHICLE REG No <u>HBC 768 FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>14/6/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	1				1901091
2) Casuarina Box					
3) No Stock w/H					
4)					
5) Original Ice	1				1900572
6) Casuarina Box					
7) No Stock w/H					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>7 Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Tshenk</u>	DRIVER: <u>M. D. ...</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Stock Returned

Driver: _____

Date: 10-01-25

Trip: 310674

Invoice: 1901091

Short 1 Case of Original ICE
Cosmoopolitan Box 8X267 from
ware house

80833809