

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ452

Page 1 of 1

Printed on: 06/02/2025

at: 11:11.16

INVOICE TO: LIQUOR CITY - SESFIKILE (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - SESFIKILE (LC)  
SESFIKILE SQUARE  
30622 HILD STREET  
DAVEYTON  
  
GAU0039465

Shipping Instructions:



1908782  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ452   |              |           | HL | 1991750 | GD  | 06/02/25 | 06/02/25 | 30 Days | EB | 4550262903   |

| Stock Code        | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43%                      | EA   | 0     | 3       | HL | 231.31     | 693.93     |
| WHITGINBORANGE750 | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%         | EA   | 0     | 2       | HL | 231.31     | 462.62     |
| RSRELOAD24S       | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%  | CS   | 3     | 0       | HL | 260.87     | 782.61     |
| BELGINDCHY275ML   | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%     | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| BELGINTON275ML    | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%           | CS   | 10    | 0       | HL | 360.87     | 3,608.70   |
| BELGINDLEM275ML   | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%       | CS   | 20    | 0       | HL | 360.87     | 7,217.40   |
| RSBLACK27524T     | RED SQUARE BLACK ICE RTD NRB 275ML @ 5%            | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| RSBLUE27524T      | RED SQUARE BLUE ICE NRB RTD 275ML @ 5%             | CS   | 10    | 0       | HL | 360.87     | 3,608.70   |
| RSENGY27524PIB    | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%       | CS   | 10    | 0       | HL | 380.00     | 3,800.00   |
| ORIPINA30012S     | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5% | CS   | 2     | 0       | HL | 260.87     | 521.74     |
| ORISTRAW30012S    | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%  | CS   | 1     | 0       | HL | 260.87     | 260.87     |
| BELGINDCHY440ML   | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%         | CS   | 3     | 0       | HL | 400.65     | 1,201.95   |

# 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 | 24,323.74 |
| VAT       | ZAR | 3,648.56  |
| TOTAL     | ZAR | 27,972.30 |

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DAVEYTON  
GAU0039485

Shipping Instructions:



1908782  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ452   |              |           | HL | 1991750 | GD  | 06/02/25 | 06/02/25 | 30 Days | EB | 4550262903   |

| Stock Code        | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
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| WHITGINBORANGE750 | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%         | EA   | 0     | 2       | HL | 231.31     | 462.62     |
| RSRELOAD24S       | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%  | CS   | 3     | 0       | HL | 260.87     | 782.61     |
| BELGINDCHY275ML   | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%     | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| BELGINTON275ML    | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%           | CS   | 10    | 0       | HL | 360.87     | 3,608.70   |
| BELGINDLEM275ML   | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%       | CS   | 20    | 0       | HL | 360.87     | 7,217.40   |
| RSBLACK27524T     | RED SQUARE BLACK ICE RTD NRB 275ML @ 5%            | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| RSBLUE27524T      | RED SQUARE BLUE ICE NRB RTD 275ML @ 5%             | CS   | 10    | 0       | HL | 360.87     | 3,608.70   |
| RSENGY27524PIB    | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%       | CS   | 10    | 0       | HL | 380.00     | 3,800.00   |
| ORIPINA30012S     | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5% | CS   | 2     | 0       | HL | 260.87     | 521.74     |
| ORISTRAW30012S    | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%  | CS   | 1     | 0       | HL | 260.87     | 260.87     |
| BELGINDCHY440ML   | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%         | CS   | 3     | 0       | HL | 400.65     | 1,201.95   |

HALEWOOD

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

0 65 5

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 24,323.74 |
| VAT       | ZAR | 3,648.56  |
| TOTAL     | ZAR | 27,972.30 |

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.

Returned  
Duplicate

NOMPUNDO JULY N. Zulu

Your Vat No. : 4550262903

PIOUBOX700 - SESFIKILE (LC)

BOKSBURG

1460

LIQUOR CITY - SESFIKILE (LC)  
SESEFIKILE SQUARE  
30622 HILD STREET  
DAVEYTON

GAU0039465

LIQ452

HL 80834865 GD

14/02/25 80202357

|                        |                                                         |          |         |
|------------------------|---------------------------------------------------------|----------|---------|
| WHITLEYNEILLGIN-13-    | WHITLEY NEILL GIN 750ML @ 43%                           | 231.31   | 693.93- |
| WHITGINBORANGE7502.000 | WHITLEY NEILL GIN BLOOD ORANGE 7231.31 43%              | 462.62-  |         |
| RSRELOAD24S            | 3.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%  | 782.61-  |         |
| BELGINDCHY275ML        | 3.000BELGRAVIA GIN & DARK CHERRY RTD 360.875ML @ 5%     | 1082.61- |         |
| BELGINTON275ML         | 10.000BELGRAVIA GIN & TONIC RTD NRB 27360.875%          | 3608.70- |         |
| BELGINDLEM275ML        | 20.000BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5%      | 7217.40- |         |
| RSBLACK27524T          | 3.000RED SQUARE BLACK ICE RTD NRB 275360.87%            | 1082.61- |         |
| RSBLUE27524T           | 10.000RED SQUARE BLUE ICE NRB RTD 275M360.87            | 3608.70- |         |
| RSENGY27524PIB         | 10.000RED SQUARE VODKA ENERGY RTD NRB 380.00@ 5.4%      | 3800.00- |         |
| ORIPINA30012S          | 2.000ORIGINAL ICE PINA COLADA COCKTAI260.87H 300ML @ 5% | 521.74-  |         |
| ORISTRAW30012S         | 1.000ORIGINAL ICE STRAWBERRY COCKTAIL260.87 300ML @ 5%  | 260.87-  |         |
| BELGINDCHY440ML        | 3.000BELGRAVIA GIN & DARK CHERRY RTD 400.65@ 5%         | 1201.95- |         |
|                        | CUSTOMER REJECTED ORDER                                 |          |         |
|                        | REF INV1908782                                          |          |         |

70.000-

24323.74-

3648.56-

27972.30-

TERMS : 30 Days

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 - CR2388962 2025-02-14 07:59:38**

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:** Client Returned

**Customer Name:** LIQUOR CITY DAVEYTON

**Brief Description of Credit:**

**Principal Customer Code:** LIQ452

**Doc. Date:** 2025-02-06 **Doc. Ref:** H001908782 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 27972.3

| Stock Code     | Stock Description                          | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|----------------|--------------------------------------------|------|----------|-------------|-----------------|-------|-----|
| HBELGINDCHY44  | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% | CS   |          | W5          | Client Returned |       | 3   |
| HBELGINDCHY27  | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML  | CS   |          | W5          | Client Returned |       | 3   |
| HBELGINDLEM27  | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @  | CS   |          | W5          | Client Returned |       | 20  |
| HBELGINTON275  | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%   | CS   |          | W5          | Client Returned |       | 10  |
| HORIPINA300125 | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30 | CS   |          | W5          | Client Returned |       | 2   |
| HORISTRAW3001  | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30  | CS   |          | W5          | Client Returned |       | 1   |
| HRSBLACK27524T | RED SQUARE BLACK ICE RTD NRB 275ML @ 5%    | CS   |          | W5          | Client Returned |       | 3   |
| HRSBLUE27524T  | RED SQUARE BLUE ICE NRB RTD 275ML @ 5%     | CS   |          | W5          | Client Returned |       | 10  |
| HRSRELOAD245   | RED SQUARE RELOAD ENERGY DRINK RTD NRB 2   | CS   |          | W5          | Client Returned |       | 3   |
| HRENGY27524P   | RED SQUARE VODKA ENERGY RTD NRB 275ML @    | CS   |          | W5          | Client Returned |       | 10  |
| HWHITLEYNEILL  | WHITLEY NEILL GIN 750ML @ 43%              | EA   |          | W5          | Client Returned |       | 3   |
| HWHITGINBORA   | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43  | EA   |          | W5          | Client Returned |       | 2   |

**Total Number of Items to be credited on Document Ref: H001908782 (12 Product Type)** **70**

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

**[date]**

# LIQUOR RUNNERS

## Johannesburg

107191

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

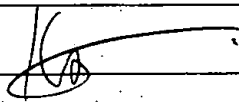
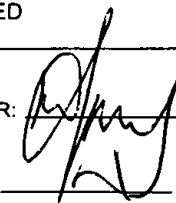
Muz

|                                                        |       |                |           |
|--------------------------------------------------------|-------|----------------|-----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |       |                |           |
| LOAD SHEET No:                                         | 31114 | VEHICLE REG No | FW 620 ES |
| CUSTOMER                                               | Bay 4 | DATE RECEIVED  | 13/02/25  |

UPLIFT NOTE

| DESCRIPTION               | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|---------------------------|----------|-------|------------------------|------------------------|---------------------|
|                           | Cases    | Units |                        |                        |                     |
| 1) One Invoice (N/O)      | 65       | 5     |                        |                        | 1908966             |
| 2) One Invoice (N/O)      | 65       | 5     |                        |                        | 1908782             |
| 3)                        |          |       |                        |                        |                     |
| 4) Original Ice Margarita | 1        |       |                        |                        | 1908967             |
| 5) Box 8x11. No Stock     |          |       |                        |                        |                     |
| 6) w/d                    |          |       |                        |                        |                     |
| 7)                        |          |       |                        |                        |                     |
| 8)                        |          |       |                        |                        |                     |
| 9)                        |          |       |                        |                        |                     |
| 10)                       |          |       |                        |                        |                     |
| 11)                       |          |       |                        |                        |                     |
| 12)                       |          |       |                        |                        |                     |
| 13)                       |          |       |                        |                        |                     |
| 14)                       |          |       |                        |                        |                     |
| 15)                       |          |       |                        |                        |                     |
| 16)                       |          |       |                        |                        |                     |
| 17)                       |          |       |                        |                        |                     |
| 18)                       |          |       |                        |                        |                     |
| 19)                       |          |       |                        |                        |                     |
| 20)                       |          |       |                        |                        |                     |
| PALLET CONTROL: GKN       | BLUE     | #1    | 9                      | Boxes 3                |                     |
| ORDER                     |          |       |                        |                        |                     |
| TOTAL                     |          |       |                        |                        |                     |

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

|                        |                                                                                     |         |                                                                                      |
|------------------------|-------------------------------------------------------------------------------------|---------|--------------------------------------------------------------------------------------|
| CHECKED ON RECEIPT BY: |  | DRIVER: |  |
| TIME COMPLETED:        |                                                                                     | PAGE:   | 1                                                                                    |

Stock Returned

Driver:

Muzi

Date: 13/02/25

Trip: 311114

Invoice: 1908782

Returned Full Invoice