

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: VAL017

Page 1 of 3

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/02/2025

at: 14:28.12

INVOICE TO: VALUE LIQUOR (LF)
PO BOX 647
SECUNDA
2302

DELIVER TO: VALUE LIQUOR (LF)
5 CHARL CILLIERS STREET, STAND 1407
SECUNDA
GOVAN MBEKI
9-2-1-06942

Shipping Instructions:



1908900
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAL017	SYS-1189643		HL	1991859	AK	06/02/25	06/02/25	CASH	M1	4750281190

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFOUTE275ML	APPEL GOU FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	365.22	730.44
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	2	0	HL	365.22	730.44

HALEWOOD

Stock-Returned

Driver: William

Date: 11/02/25

Trip: 311060

Invoice: 1908900

Short 2 cases of Bupfer Fobien Brandewyn 1500
275410 Damaged

Belgoria ein Pintonic 275 3 cases Return Stock

Red SQ Pink Ice 275 Short 1 case Damage

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INVOICE TO: VALUE LIQUOR (LF)
 PO BOX 647
 SECUNDA
 2302

DELIVER TO: VALUE LIQUOR (LF)
 5 CHARL CILLIERS STREET, STAND 1407
 SECUNDA
 GOVAN MBEKI
 9-2-1-06942

Shipping Instructions:



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 Tax Invoice

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VAL017	SYS-1189643		HL	1991859	AK	06/02/25	06/02/25	CASH	M1	4750281190

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	Shot 3	3	HL	360.87	1,082.61
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	Shot 3	3	HL	421.74	1,265.22
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	380.00	1,900.00
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	Shot 2	2	HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

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

0 47 0

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: H9100919
FRONT NAME: WILLIAM
SIGNATURE: [Signature]
DATE: 11-02-25

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

FRONT NAME: MAKI
SIGNATURE: [Signature]
DATE: 11/02/2025

SUB-TOTAL	ZAR	17,378.29
DISCOUNT	ZAR	-521.35
VAT	ZAR	2,528.53
TOTAL	ZAR	19,385.47

Your Vat No. : 4750281190

POLBOXL647OR (LF)

SECUNDA

2302
017 634 4111

VALUE LIQUOR (LF)
5 CHARL CILLIERS STREET, STAND 1407
SECUNDA
GOVAN MBEKI

9-2-1-06942

VAL017 SYS-1189643 HL 80834805 AK 13/02/25 80202297

BELGINTON275ML	3.000	BELGRAVIA GIN & TONIC RTD NRB 27360.875%	1082.61-
BUFFELKOL440	2.000	BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML	843.48-
RSPINK27524T	1.000	RED SQUARE PINK ICE RTD NRB 275M360.87	360.87-
		CUSTOMER REJECT SELECTIVE STOCK ITEM /DAMAGE	
		REF INV1908900	

6.000-

2218.35-

332.76-

2551.11-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

106714

GOODS RECEIVED VOUCHER

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311083	VEHICLE REG No	4GK 009 AS
CUSTOMER	Bay 17	DATE RECEIVED	12/02/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) CASKS w/c	87				ZN161403SH
2)					
3) Buffelsfontein Brandwyn			2		1908900
4) Kona Whisky (w/c Damaged)					
5)					
6) Beignaza Gew Tonic	3				" "
7) (CASKS)					
8)					
9) Roo SQ Park 2KG 275ml			1		1908900
10) (CASKS)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	7			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>William [Signature]</i>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

80834805

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 - CR2388986 2025-02-13 08:28:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: VALUE LIQUOR

Brief Description of Credit:

Principal Customer Code: VAL017

Doc. Date: 2025-02-06 Doc. Ref: H001908900 GRV: S Credit Type: Part Credit Invoice Amt: R 19385.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS		W5	Client Returned		2
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		R5	Leakage		2
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001908900 (3 Product Type) 5

Authorized by: _____

[date]



REQUEST FOR CREDIT - CR2388986 2025-02-13 10:15:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: VALUE LIQUOR

Brief Description of Credit:

Principal Customer Code: VAL017

Doc. Date: 2025-02-06 **Doc. Ref:** H001908900 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 19385.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS		W5	Client Returned		3
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		R5	Leakage		2
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001908900 (3 Product Type) 6

Authorized by: _____

[date]