

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: KAN006

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/02/2025

at: 13:02.09

INVOICE TO: KANONKOP LIQUORS (BB) (IMP008)
 SHOP 6
 FREIRE CENTRE NJALA STREET
 MIDDLEBURG
 1050

DELIVER TO: KANONKOP LIQUORS (BB) (IMP008)
 SHOP 6
 FREIRE CENTRE NJALA STREET
 MIDDLEBURG
 9-2-1-05247

Shipping Instructions:



1910328
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAN006	SYS-1190529		HL	1993285	HM	12/02/25	12/02/25	CASH	M1	9712644179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	15	0	HL	342.83	5,142.45
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	15	0	HL	342.83	5,142.45
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	7	0	HL	360.87	2,526.09
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	10	0	HL	365.22	3,652.20
<h1>HALEWOOD</h1> <p>Send Back </p>			<p>Liquor Runners JHB DEBRIEFED 2</p> <p>DATE _____ TIME _____</p>				

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	16,463.19
DISCOUNT	ZAR	-493.90
VAT	ZAR	2,395.40
TOTAL	ZAR	18,364.69

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 MIDDLEBURG
 1050

DELIVER TO: KANONKOP LIQUORS (BB) (IMP008)
 SHOP 6
 FREIRE CENTRE NJALA STREET
 MIDDLEBURG
 9-2-1-05247

Shipping Instructions:



1910328
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAN006	SYS-1190529		HL	1993285	HM	12/02/25	12/02/25	CASH	M1	9712644179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	15	0	HL	342.83	5,142.45
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	15	0	HL	342.83	5,142.45
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	7	0	HL	360.87	2,526.09
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	10	0	HL	365.22	3,652.20
HALEWOOD							
			0	47	0		

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	16,463.19
DISCOUNT	ZAR	-493.90
VAT	ZAR	2,395.40
TOTAL	ZAR	18,364.69

Your Vat No. : 9712644179

SHOPNGOP LIQUORS (BB) (IMP008)
FREIRE CENTRE NJALA STREET
MIDDLEBURG

KANONKOP LIQUORS (BB) (IMP008)
SHOP 6
FREIRE CENTRE NJALA STREET
MIDDLEBURG

1050
013 245 1390

9-2-1-05247

KAN006 SYS-1190529 HL 80835016 HM 19/02/25 80202507

BELGINBLT0275ML	15.000	BELGRAVIA GIN & BLUE TONIC RTD N342.83ML @ 5%	5142.45-
BELGINPITO275ML	15.000	BELGRAVIA GIN & PINK TONIC RTD N342.83ML @ 5%	5142.45-
RSPINK27524T	7.000	RED SQUARE PINK ICE RTD NRB 275M360.87	2526.09-
SKILPADTEPEL275	10.000	SKILPADTEPEL RTD NRB 275ML @ 5% 365.22	3652.20-
CUSTOMER REJECTED ORDER			
REF INV1910328			

47.000-

15969.29-

2395.40-

18364.69-

TERMS : CASH

80835016

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389541 2025-02-19 08:22:07

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: KANONKOP BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: KAN006

Doc. Date: 2025-02-12 Doc. Ref: H001910328 GRV: Credit Type: Credit Invoice Amt: R 18364.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLT0275	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @	CS		W5	Client Returned		15
HBELGINPITO275	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @	CS		W5	Client Returned		15
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		7
HKILPADTEPEL2	SKILPADTEPEL RTD NRB 275ML @ 5%	CS		W5	Client Returned		10
Total Number of Items to be credited on Document Ref: H001910328 (4 Product Type)							47

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109011

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311150</u>	VEHICLE REG No: <u>FIRC 759AJ</u>

CUSTOMER: <u>Bay 13</u>	DATE RECEIVED: <u>18/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hollywood Full</u>	<u>47</u>				<u>1910328</u>
2) <u>Redwin</u>					
3)					
4) <u>H&B Blue Tonic</u>			<u>1</u>		<u>1910317</u>
5) <u>redwin</u>					
6)					
7) <u>Red SQ Purple</u>			<u>1</u>		<u>1910315</u>
8) <u>Ice N2B</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Edward</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Stock Returned

Driver: Edward

Date: _____

Trip: Middleburg

Invoice: H001910328

Full invoice send back not ordered