

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: CAL013

Page 1 of 3

Printed on: 14/02/2025

at: 13:03.49

INVOICE TO: DAOGAN LIN
CALABASH LIQUOR (BB) (INW042)
PORTION 35/36
BOSCHFONTEIN
RUSTENBURG

DELIVER TO: CALABASH LIQUOR (BB) (INW042)
PORTION 35/36
BOSCHFONTEIN
RUSTENBURG

NWT/00750

Shipping Instructions:



1910862
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAL013	SYS-1190807		HL	1993721	MT	13/02/25	14/02/25	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HL	421.74	4,217.40
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HL	360.87	721.74
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	2	0	HL	260.87	521.74
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87

1 case of Caribbean twist tropical punch send back damaged

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CAL013	SYS-1190807		HL	1993721	MT	13/02/25	14/02/25	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	400.00	800.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29

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: HG H 187 B
PRINT NAME: DAOGAN LIN
SIGNATURE: [Signature]
DATE: 19/02/25

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

PRINT NAME: LN
SIGNATURE: [Signature]
DATE: 19/02/2025

SUB-TOTAL	ZAR	26,613.05
VAT	ZAR	3,991.97
TOTAL	ZAR	30,605.02

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2389790 2025-02-21 07:53:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: CALABASH LIQUOR

Brief Description of Credit:

Principal Customer Code: CAL013

Doc. Date: 2025-02-14 Doc. Ref: H001910862 GRV: S Credit Type: Part Credit Invoice Amt: R 30605

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHCTTPUNCH24	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001910862 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

103830

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxoliso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311183</u>	VEHICLE REG No <u>14CH 697 FJ</u>

CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>20/02/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Caribbean Twist Tropical</u>			<u>1</u>		<u>1910862</u>
2) <u>Punch 275ml</u>					
3)					
4) <u>SBW Red 660ml</u>	<u>3</u>				<u>14162363</u>
5) <u>SBW Gold 660ml</u>	<u>2</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>14</u>				
ORDER					
TOTAL					

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

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

Your Vat No. :

PORTIONH35/36OR (BB) (INW042)

BOSCHFONTEIN
RUSTENBURG

082 203 3331

CALABASH LIQUOR (BB) (INW042)

PORTION 35/36
BOSCHFONTEIN
RUSTENBURG

NWT/00750

CAL013 SYS-1190807 HL 80835106 MT 21/02/25 80202594

CTT/PUNCH24275 1.000CARIBBEAN TWIST TROPICAL PUNCH R360.87 275ML @ 5% 360.87-
DAMAGE
REF INV1910862

1.000-

360.87-

54.13-

415.00-

TERMS : CASH

ONE CASE OF CARIBBEAN TRUST SEND BACK
DAMAGED NRB 225

DRIVER : MX01251
INVOICE : 1710862
TRIP : 311 83/0