

# 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: KUL001

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/02/2025

at: 13:39:22

INVOICE TO: KULULEKA TAVERN  
 P O BOX 563  
 BALFOUR  
 2410

DELIVER TO: KULULEKA TAVERN  
 781 SITHEBE STREET  
 SIYATHEMBA  
 BALFOUR

Shipping Instructions:



1912325  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KUL001	SYS-1191965		HL	1995275	GD	21/02/25	21/02/25	CASH	EF	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	769.57	769.57
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	1,026.09	2,052.18
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	421.74
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HL	321.74	965.22
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HL	360.87	721.74
HASNRACHE275ML	HASNRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
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	1	0	HL	400.00	400.00

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KUL001	SYS-1191965		HL	1995275	GD	21/02/25	21/02/25	CASH	EF	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%  <i>Not Received One case</i>	CS	22	0	HL	360.87	721.74

# 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: *11111111*  
PRINT NAME: *Abaloeng*  
SIGNATURE: *[Signature]*  
DATE: *03/03/25*

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: *Abaloeng*  
SIGNATURE: *[Signature]*  
DATE: *03/03/25*

SUB-TOTAL	ZAR	9,843.50
VAT	ZAR	1,476.52
TOTAL	ZAR	11,320.02

# LIQUOR RUNNERS

## Johannesburg

109014

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>HM 5785</u>

CUSTOMER		DATE RECEIVED	
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#### UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>CRATES w/g</u>	<u>77</u>				<u>ZN16369 OSH</u>
2)						
3)						
4)	<u>2 GO SQ PURPLE ICE 275ml</u>				<u>1</u>	<u>1912325</u>
5)	<u>(w/m Damage)</u>					
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<u>#1</u>	<u>8</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: <u>1</u> PAGE: <u>1</u>

80835378

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrna.co.za

**REQUEST FOR CREDIT - CR2390485 2025-03-04 08:00:59**

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: KULULEKA TAVERN

Brief Description of Credit:

Principal Customer Code: KUL001

Doc. Date: 2025-02-21 Doc. Ref: H001912325 GRV: S Credit Type: Part Credit Invoice Amt: R 11320

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001912325 (1 Product Type) 1

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

[date]

Red square purple  
1 case Return  
2 units damage  
From the pallet

Your Vat No. :

PUOUBOXA563VERN

BALFOUR

2410

083 307 9956

KULULEKA TAVERN  
781 SITHEBE STREET  
SIYATHEMBA  
BALFOUR

KUL001    SYS-1191965    HL    80835378    GD    04/03/25    80202864

RSPURPLE27524T    1.000RED SQUARE PURPLE ICE RTD NRB 27360.875%    360.87-  
DAMAGE  
REF INV1912325

1.000-

360.87-

54.13-

415.00-

TERMS :    CASH