

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /n 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: WAT005

Printed on: 24/02/2025

at: 16:39.41

INVOICE TO: WATERKLOOF CELLARS (BB)  
 SHOP 10  
 WATERKLOOFRIDGE LIFESTYLE CENTRE  
 cnr CLIFF AVE & MUKEJAART STR  
 0105

DELIVER TO: WATERKLOOF CELLARS (BB)  
 SHOP 10  
 WATERKLOOFRIDGE LIFESTYLE CENTRE  
 cnr CLIFF AVE & MUKEJAART STR  
 WATERKLOOFRIDGE EX 2  
 GAU/200481C

Shipping Instructions:



1912777  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT005	SYS-1192320		HL	1995687	SV	24/02/25	24/02/25	CASH	P5	4520287964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	342.83	1,028.49

# HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

# HALEWOOD

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 www.halewood.co.za

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Shipping Instructions:

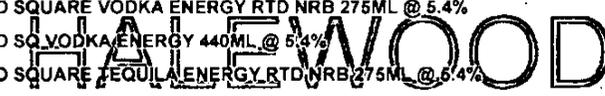


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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	4	0	HL	434.78	434.78
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	4	0	HL	400.65	2,003.25
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
GELSTAPP275ML	GELSTON APPLE SPITZ RTD.NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	1	0	HL	326.09	326.09
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	380.00	3,800.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HL	434.78	2,173.90
RSEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	380.00	380.00
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12

*30 case return  
 beer*



Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

Liquor Runners Jnr  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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

0 40 12

**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: HND 572R FRONT NAME: CHRISTOPHER  
SIGNATURE: [Signature] DATE: 26/02/25

**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: Edum DATE: 2025-2-26  
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	18,654.79
DISCOUNT	ZAR	-559.64
VAT	ZAR	2,714.27
TOTAL	ZAR	20,809.42

80835243

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Hein@rsa.co.za

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390633 2025-02-27 08:18:03**

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: WATERKLOOF BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: WAT005

Doc. Date: 2025-02-24 Doc. Ref: H001912777 GRV: Credit Type: Part Credit Invoice Amt: R 20809.4

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001912777 (1 Product Type) 3

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

## Johannesburg

109062

### 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:	<u>3/1279</u>	VEHICLE REG No <u>HAN 578 ES</u>

CUSTOMER	<u>Bayes</u>	DATE RECEIVED	<u>26/2/25</u>
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	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Christoph</u>	<u>3</u>				<u>191277</u>
2)	<u>Calcedy LTRNB 2111</u>					
3)						
4)	<u>Die May die</u>	<u>1</u>				<u>191277</u>
5)	<u>Kalchen - Sweetie</u>					
6)	<u>Brandy from P. No</u>					
7)	<u>Sack with</u>					
8)						
9)	<u>Sandy Roten</u>	<u>1</u>				<u>IN 12405</u>
10)						
11)	<u>Devils Peak</u>	<u>3</u>				<u>IN 163198</u>
12)	<u>lage 330 ml MRB</u>					
13)	<u>cross pick uph cur</u>					
14)						
15)	<u>Halwaad up lift</u>					<u>MAR 138/18</u>
16)	<u>Seven Stars Bony</u>	<u>7</u>				
17)	<u>20 empty Bultfontein keg</u>	<u>4</u>				<u>19,2859</u>
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>



Stock Returned

Driver: \_\_\_\_\_

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

SENT BACK 3 CASES  
OF PARACOLA LEFT  
NOT ORDER