# 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: IND018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2025
at: 14:39.20

INVOICE TO: INDLOVU KINGDOM (PTY) LTD
INDLOVU LIQUOR
INDLOVU KINGDOM (PTY) LTD
787 EILEEN AVE C/O R555
JACKAROO PARK
1035

DELIVER TO: INDLOVU LIQUOR
SHOP 2 787 EILEEN AVE
C/O R555
JACKAROO PARK

9-2-1-07629

Shipping Instructions:

1913511
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| IND018 | SYS-1192994 | | HL | 1996607 | AK | 27/02/25 | 27/02/25 | CASH | M1 | 4960295535 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 360.87 | 721.74 |
| BELGINDLEM275MLNA | BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML | CS | 1 | 0 | HL | 269.57 | 269.57 |
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | CS | 4 | 0 | HL | 421.74 | 1,686.96 |
| BUFFELKOLBOEP275 | BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML | CS | 5 | 0 | HL | 360.87 | 1,804.35 |
| CTPCGBS27524T | CARIBBEAN TWIST PINA COLADA 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 |
| ORIPINA30012S | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5% | CS | 2 | 0 | HL | 260.87 | 521.74 |
| ORISTRAW30012S | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HL | 260.87 | 260.87 |
| RSBLACK27524T | RED SQUARE BLACK ICE RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 360.87 | 721.74 |

Stuar 5x 275ml Buffelsfontein Brandy & kola Boepens RTD NRB 275ml

~~Belgravia Gin ... 275ml~~

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 1 | 0 | HL | 360.87 | 360.87 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML @ 5.4% | CS | 2 | 0 | HL | 434.78 | 869.56 |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 360.87 | 721.74 |
| RSRED27524T | RED SQUARE RED ICE RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 360.87 | 721.74 |
| RSRELOAD24S | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS | 2 | 0 | HL | 260.87 | 521.74 |
| | HALEWOOD | | | | | | |
| | | 0 | 29 | 0 | | | |

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 10,165.23 |
| VAT | ZAR | 1,524.77 |
| TOTAL | ZAR | 11,690.00 |

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: 52215 PRINT NAME: SHAKA
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: Theresa
SIGNATURE
03/03/25
DATE

# LIQUOR RUNNERS Johannesburg

108556

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Simon

| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
|---|---|---|---|
| LOAD SHEET No: | 311326. | VEHICLE REG No | MBC 752 FS. |

| CUSTOMER | Bay 14 | DATE RECEIVED | 03/03/25 |
|---|---|---|---|

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) | | | | | |
| 2) Buffelsfontein Boerewors | 5 | | | | 191 3511 |
| 3) 275ml (N/O) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) Upliftment (Buffels 660ml) | 3 | | | | KLJ008. |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 4 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

80835380

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

# Liquor Runners

Liquor Runners Gauteng North JHBNORTHB

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2391091 2025-03-04 07:59:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Customer Name:** INDLOVU LIQUORS

**Brief Description of Credit:**

**Principal Customer Code:** IND018

**Doc. Date:** 2025-02-27 **Doc. Ref:** H001913511 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11690

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBUFFELKOLBOE | BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD | CS | | W5 | Client Returned | | 5 |

Total Number of Items to be credited on Decument Ref: H001913511 (1 Product Type) 5



Authorized by:________________________

[date]

Your Vat No. : 4960295535

INDLOVU KINGDOM (PTY) LTD

787 EILEEN AVE C/O R555
JACKAROO PARK

1035
013 110 0138

INDLOVU LIQUOR
SHOP 2 787 EILEEN AVE
C/O R555
JACKAROO PARK

9-2-1-07629

IND018 SYS-1192994 HL 80835380 AK 04/03/25 80202865

BUFFELKOLBOEP275 5.000BUFFELSFONTEIN BRANDY & KOLA BOE360.87TD NRB 275ML1804.35-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1913511

5.000- 1804.35-

270.65-

2075.00-

TERMS : CASH