

# 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: PIE009

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/03/2025  
 at: 14:49.06

INVOICE TO: PIENAARSRIVIER LIQUOR STORE (LF)  
 P O BOX 1  
 PEINAARSRIVIER  
 0420

DELIVER TO: PIENAARSRIVIER LIQUOR STORE (LF)  
 POR 8 OF FARM  
 NO 71 BELA BELA  
 ELANDSKRAAL  
 WATERBERG  
 NTV/004072

Shipping Instructions:



1914126  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIE009	B/ORDER		HL	1994468	DW	17/02/25	03/03/25	CASH	PA	4430173718

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95

*Handwritten:* @Halewood 07.03.25  
 SEND BACK NOT ORDERED.  
 HALEWOOD

*Stamp:* Liquor Runners JHB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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	1,201.95
DISCOUNT	ZAR	-36.06
VAT	ZAR	174.88
TOTAL	ZAR	1,340.77

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 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/03/2025

at: 14:49:06

INVOICE TO: PIENAARSRIEVER LIQUOR STORE (LF)  
 P O BOX 1  
 PEINAARSRIEVER  
 0420

DELIVER TO: PIENAARSRIEVER LIQUOR STORE (LF)  
 POR 8 OF FARM  
 NO 71 BELA BELA  
 ELANDSKRAAL  
 WATERBERG  
 NTV/004072

Shipping Instructions:



1914126  
**Tax Invoice**

CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIE009	B/ORDER		HL	1994468	DW	17/02/25	03/03/25	CASH	PA	4430173718

Stöck Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC. RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
<p><i>Handwritten:</i> @Halewood 03.03.25                  SEND BACK NOT ORDERED.  <b>HALEWOOD</b></p>							

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

0	3	0
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SUB-TOTAL	ZAR	1,201.95
DISCOUNT	ZAR	-36.06
VAT	ZAR	174.88
TOTAL	ZAR	1,340.77

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

RETURN FULL ORDER NOT ORDER

Your Vat No. : 4430173718

PIONBOXSLIVIER LIQUOR STORE (LF)

PEINAARSRIVIER

0420  
012 722 0078

PIENAARSRIVIER LIQUOR STORE (LF)

POR 8 OF FARM  
NO 71 BELA BELA  
ELANDSKRAAL  
WATERBERG  
NTV/004072

PIE009    B/ORDER    HL    80835518    DW    10/03/25    80203005

BELGINTON440ML    3.000BELGRAVIA GIN & TONIC RTD CAN 44400.655%    1201.95-  
CUSTOMER REJECTED ORDER  
REF INV1914126

3.000-

1165.89-

174.88-

1340.77-

TERMS :    CASH

8083 5518

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2391421 2025-03-10 08:05:51**

LOAD SHEET Reference - LSID 311404, DATE Delivered - 2025-03-07

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
HNN578FS	FK13-240 F/C (CKD)	8	M.C. MALULEKE		
<b>Reason for Credit:</b>		Client Returned		<b>Customer Name:</b> PIENAARSRIVIER LIQUOR STO	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b> PIE009					

Doc. Date: 2025-03-03 Doc. Ref: H001914126 GRV: Credit Type: Credit Invoice Amt: R 1340.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001914126 (1 Product Type) 3

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

[date]

# LIQUOR RUNNERS

## Johannesburg

109067

### 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>311404</u>	VEHICLE REG No <u>GNN 578 JS</u>
CUSTOMER	<u>Bags</u>	DATE RECEIVED <u>7/3/25</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Red 660ml		11			IN 166676
2) Short Unit					
3)					
4) Belgravia Gin & Tonic			3		1913702
5) Rtd can 460ml					
6)					
7) Haleswood Full	3				1914126
8) Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4	Brown	3		
ORDER					
TOTAL					

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

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