

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: WHI010

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/03/2025

at: 15:14.49

INVOICE TO: BRIZOLOX CC
 WHITE RIVER LIQUOR STORE
 BRIZOLOX CC
 P O BOX 474
 WHITE RIVER
 1240

DELIVER TO: WHITE RIVER LIQUOR STORE
 PANORAMA HOF SHOP 3
 CHISE MGENIKHUNALD DRIVE
 WHITE RIVER
 DTU010956

Shipping Instructions:



1914154
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WHI010			HW	1996971	AMZ	03/03/25	03/03/25	CASH	NP	4560256903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 6%	CS	2	0	HL	360.87	721.74
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	769.57	769.57
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 6%	CS	2	0	HL	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

Joint

HALEWOOD *Return*
Duplicate Invoice
at Haledu

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HL	360.87	721.74

HALEWOOD

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

0	18	0
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SUB-TOTAL	ZAR	7,530.45
VAT	ZAR	1,129.56
TOTAL	ZAR	8,660.01

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

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 DTI/010956

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1914154
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WHI010			HW	1996971	AMZ	03/03/25	03/03/25	CASH	NP	4560256903

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BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	769.57	769.57
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
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WHI010			HW	1996971	AMZ	03/03/25	03/03/25	CASH	NP	4560256903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HL	360.87	721.74

HALEWOOD

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

0 18 0

SUB-TOTAL	ZAR	7,530.45
VAT	ZAR	1,129.56
TOTAL	ZAR	8,660.01

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 _____

Your Vat No. : 4560256903

BRIZOLOXVCC LIQUOR STORE

P O BOX 474
WHITE RIVER

1240
013 751 2057

WHITE RIVER LIQUOR STORE
PANORAMAHOF SHOP 3
CHISE MGENIKHUNALD DRIVE
WHITE RIVER

DTI/010956

WHI010

HW 80835748

AMZ

18/03/25

80203235

BUFFELKOL440	3.000	BUFFELSFONTEIN BRANDEWYN & KOLA	421.74NS 440ML	1265.22-
BELGINDLEM275ML	2.000	BELGRAVIA GIN & DRY LEMON RTD NR	360.87L @ 5%	721.74-
BELGINDCHY750ML	1.000	BELGRAVIA GIN & DARK CHERRY	750M769.57%	769.57-
BELGRAVGIN200	2.00	BELGRAVIA 200ML @ 43%	521.74	1043.48-
RSPINK27524T	2.000	RED SQUARE PINK ICE RTD NRB	275M360.87	721.74-
CTPINACOLADA440ML	2.000	CARIBBEAN TWIST PINA COLADA RTD	421.740ML @ 5%	843.48-
CTPCBS27524T	2.000	CARIBBEAN TWIST PINA COLADA RTD	360.875ML @ 5%	721.74-
CTT/PUNCH24275	2.000	CARIBBEAN TWIST TROPICAL PUNCH	R360.87 275ML @ 5%	721.74-
CTP/APLDAQ27524	2.000	CARIBBEAN TWIST PINEAPPLE DAQUIR	360.87NRB 275ML	721.74-

CUSTOMER REJECTED ORDER
REF INV1914154

18.000-

7530.45-

1129.56-

8660.01-

TERMS : CASH

4 Ashworth, Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2391449 2025-03-18 08:48:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: WHITERIVER BLUEBOTTLE LI

Brief Description of Credit:

Principal Customer Code: WHI010

Doc. Date: 2025-03-03 Doc. Ref: H001914154 GRV: Credit Type: Credit Invoice Amt: R 8660.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		2
HBELGINDCHY75	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS		W5	Client Returned		1
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		W5	Client Returned		2
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		W5	Client Returned		3
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		2
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		2
HCTP/APLDAQ27	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB	CS		W5	Client Returned		2
HCTTPUNCH242	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS		W5	Client Returned		2
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001914154 (9 Product Type) 18

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98837 2025-03-13 14:23:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

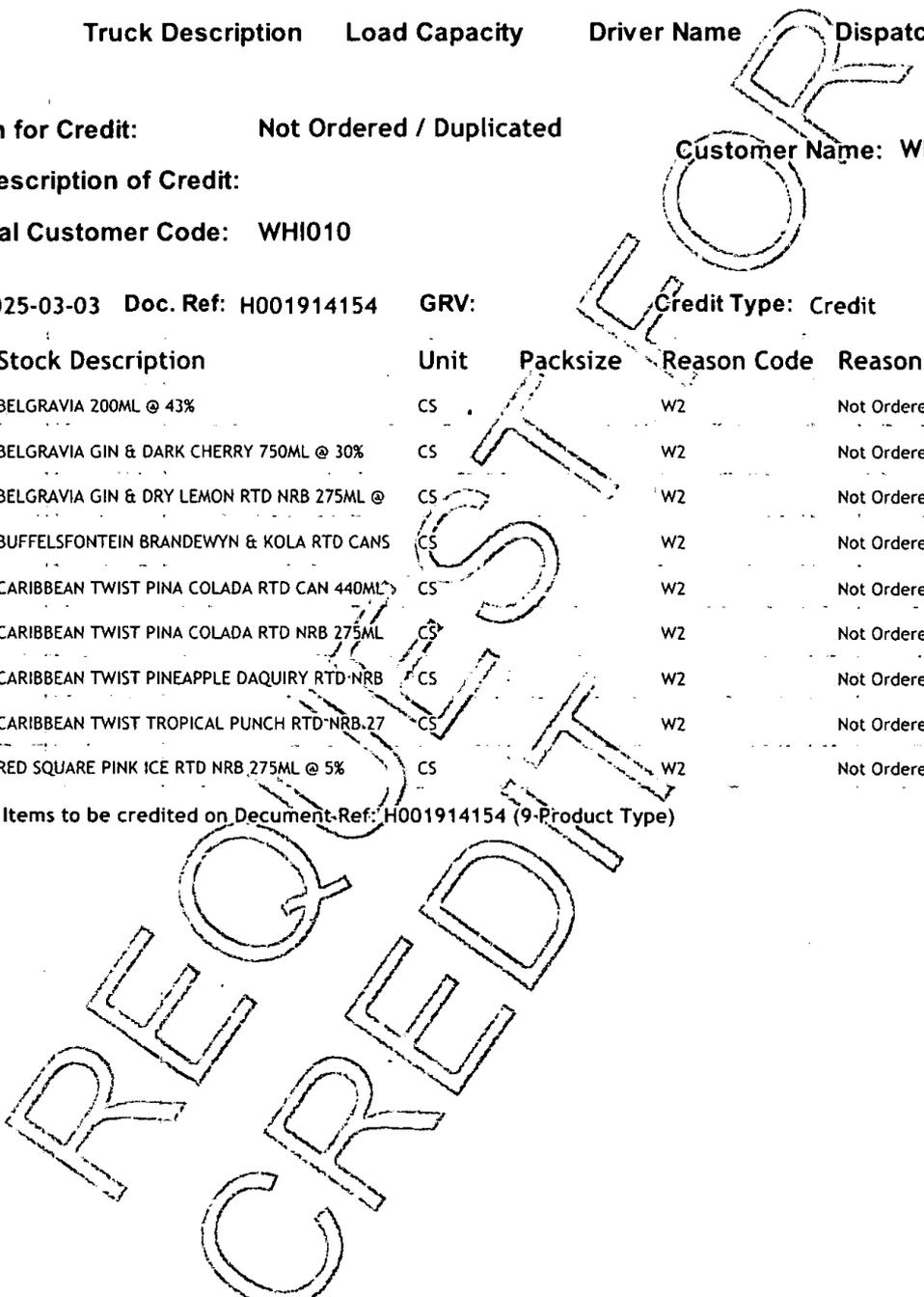
Principal Customer Code: WHI010

Customer Name: WHITERIVER BLUEBOTTLE LI

Doc. Date: 2025-03-03 **Doc. Ref:** H001914154 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8660.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		2
HBELGINDCHY75	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		W2	Not Ordered / Dupl		2
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		W2	Not Ordered / Dupl		3
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W2	Not Ordered / Dupl		2
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W2	Not Ordered / Dupl		2
HCTP/APLDAQ27	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB	CS		W2	Not Ordered / Dupl		2
HCTTPUNCH242	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS		W2	Not Ordered / Dupl		2
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document-Ref: H001914154 (9-Product Type) 18



Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112753

GOODS RECEIVED VOUCHER

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

DRIVER NAME Kirk Distribution

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311623</u>	VEHICLE REG No

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>17/3/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red 50 Vodka	1				191465
2) Energy PET 200ml					
3) NO Stock with					
4)					
5) Tea Caps Small	1				10913689
6) Red - NO Stock					
7) with					
8)					
9) Hake wood full	18				1914154
10) Return					
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: <u>Johan L</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>