

# 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: KLO004

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 14:19.01

INVOICE TO: KLOOF DRANKWINKEL (OV)  
P O BOX 1167  
RUSTENBURG  
0300

DELIVER TO: KLOOF DRANKWINKEL (OV)  
KLOOF CENTRE  
171 KOCK STREET  
SHOP 8 & 9  
NWP/0003483

Shipping Instructions:



1916035  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO004	SYS-1194607	OL131	HL	1999308	MT	10/03/25	10/03/25	CASH	R2	4790152476

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	8	0	HL	421.74	3,373.92
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
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	2	0	HL	421.74	843.48
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	4	0	HL	421.74	1,686.96
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	6	0	HL	884.87	5,309.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	6	0	HL	731.09	4,386.54
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	12	0	HL	794.35	9,532.20
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	7	0	HL	400.65	2,804.55
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	1	0	HL	330.43	330.43
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HL	360.87	721.74

Liquor Runners JHB  
DESERVED 2

→ Receive 1 case sent 5 cases  
→ Receive 1 case sent 5 cases  
→ Receive 2 cases sent 10 cases

Quantity Pallets Returned \_\_\_\_\_  
Customer Signature \_\_\_\_\_  
Driver Signature \_\_\_\_\_  
Truck Registration Number \_\_\_\_\_

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

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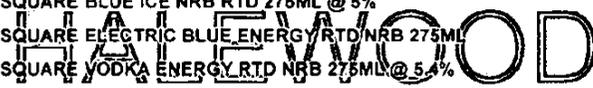
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	342.83	685.66
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	400.00	800.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	15	0	HL	400.00	6,000.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	3	0	HL	434.78	1,304.34
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30



Liquor Runners JHB  
DEBRIEFED 2

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

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	6	0	HL	627.83	3,766.98
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	6	0	HL	627.83	3,766.98
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	6	0	HL	660.87	3,965.22
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	365.22	1,826.10

*Receive 1 case sent back 5 cases*  
*Receive 1 case sent back 5 cases*  
*Receive 1 case sent back 5 cases*  
**HALEWOOD**

Liquor Returners JHB  
DEBRIEFED 2  
DATE \_\_\_\_\_

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: HC 782 FS JUSTICE  
SIGNATURE: [Signature]  
DATE: 12/03/2025

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: Juel  
SIGNATURE: [Signature]  
DATE: 12/03/25

TIME		
SUB-TOTAL	ZAR	72,531.41
DISCOUNT	ZAR	-1,450.63
VAT	ZAR	10,662.18
TOTAL	ZAR	81,742.96

Your Vat No. : 4790152476

PLOOBOXR1167INKEL (OV)

RUSTENBURG

0300  
014 592 1325

KLOOF DRANKWINKEL (OV)  
KLOOF CENTRE  
171 ROCK STREET  
SHOP 8 & 9

NWP/0003483

KLO004    SYS-1194607    HL    80835621    MT    13/03/25    80203113

BELGPLATGN750	5.00-BELGRAVIA PLATINUM LONDON DRY GI884.87L @ 43%	4424.35-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @731.09	3655.45-
BELGRAVGIN750	10.00-BELGRAVIA LONDON DRY GIN 750ML @794.35	7943.50-
RSVODKAWBERRY750ML.00	RED SQUARE VODKA WILD BERRY 750M627.83%	3139.15-
RSVODSTRAW750ML	5.00-RED SQUARE VODKA STRAWBERRY 750M627.83%	3139.15-
SKCOOK/CRE750	5.00-SIDEKICK COOKIES CREAM LIQUEUR 7660.87 15.5%	3304.35-
	CUSTOMER REJECT SELECTIVESTOCK ITEM	
	RE INV1916035	

35.000-

25093.83-

3764.08-

28857.91-

TERMS :    CASH

80835621

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 - CR2392308 2025-03-13 08:17:59**

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: KLOOF DRANKWINKEL OVL

Brief Description of Credit:

Principal Customer Code: KLO004

Doc. Date: 2025-03-10 Doc. Ref: H001916035 GRV: S Credit Type: Part Credit Invoice Amt: R 81743

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		5
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W5	Client Returned		10
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		W5	Client Returned		5
HRSVODSTRAW7	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS		W5	Client Returned		5
HRSVODKAWBER	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS		W5	Client Returned		5
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001916035 (6 Product Type) 35

# LIQUOR RUNNERS

## Johannesburg

108563

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311465</u>	VEHICLE REG No <u>HAC252FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>17/3/2011</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Platinum	5				1916035
2) London Dry Gin 750ml					
3) Belgravia Blackberry	5				11
4) 750ml					
5) Belgravia Londo - Dry	10				11
6) Gin 750ml					
7) Red SQ Wild Berry	5				11
8) 750ml					
9) Red SQ Strawberry	5				11
10) 750ml					
11) Sidekick Cocktails	5				11
12) cream 750ml					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				Blue 7
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Scheak</u>	DRIVER:	<u>Daniel</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

Stock Returned

Date: 12/05/2025

Trip: 317465

Invoice: 1916035

Driver: Daniel

customer sent back 5 cases of Belgravia blackberry, they received 1 case only.

sent back 5 cases Belgravia platinum and received 1 only.

sent back 10 cases of belgravia london dry gin and received ~~one~~ 2 only.

sent back 5 cases of Red square willberry vodka and received 1 only.

sent back 5 cases of Red square vodka strawberry and they received 4 only.

sent back 5 cases of sidekick Coors cream, they only received 1 case.

NOT ORDERED