

# 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: DIS027

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 14:41:25

INVOICE TO: DISTRI LIQ RUSTENBURG  
RICOMARC BUSINESS DISTRIBUTORS &  
INVESTMENTS  
34 BOSCH STREET  
RUSTENBURG  
0299

DELIVER TO: DISTRI LIQ RUSTENBURG  
34 BOSCH STREET  
EAST END  
RUSTENBURG  
  
DTI/5063

Shipping Instructions:



1916095  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1194657		HL	1999398	MT	10/03/25	10/03/25	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	480.00	960.00
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	15	0	HL	131.51	1,972.65
HBPINK24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	45	0	HL	131.51	5,917.95
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	5	0	HL	131.51	657.55
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	15	0	HL	131.51	1,972.65
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	26	0	HL	324.78	8,444.28
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34

Quantity Pallets Returned: Blue x 1 Brown x 1  
Date: 12/3/25  
Customer Signature: [Signature]  
Driver Signature: [Signature]  
Type: Registration Number: [Blank]

**HALEWOOD**

RETURNED  
NOT ORDERED

Distributors Rustenburg  
Vat: 4900246481 | CK: 2008/081890/23  
NLA Reg No: RG5093  
34 Bosch Street  
East end Rustenburg  
Tel: 0145965287/6732/5589  
Fax: 0865409287

**Runners JHB**  
**DEBRIEFED 2**

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

DATE		
SUB-TOTAL	ZAR	20,899.42
VAT TIME	ZAR	3,134.91
TOTAL	ZAR	24,034.33

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

VAT REGISTRATION NO: HBC 74875  
PRINT NAME: Pymond  
SIGNATURE: [Signature]  
DATE: 12/03/25

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

PRINT NAME: [Signature]  
SIGNATURE: [Signature]  
DATE: 12/3/25

Your Vat No. : 4900246481

RICOMARCIBUSINESSBDISTRIBUTORS &  
INVESTMENTS  
34 BOSCH STREET  
RUSTENBURG  
0299  
014 596 5287

DISTRI LIQ RUSTENBURG  
34 BOSCH STREET  
EAST END  
RUSTENBURG  
DTI/5053

DIS027    SYS-1194657    HL    80835619    MT    13/03/25    80203111

HBPINKT24X200    45.000HALL & BRAM PINK TONIC WATER CAN131.51 @ 0%    5917.95-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1916095

45.000-

5917.95-

887.69-

6805.64-

TERMS :    30 Days

80835619

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2392320 2025-03-13 08:12:21**

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: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: DIS027

Doc. Date: 2025-03-10 Doc. Ref: H001916095 GRV: S Credit Type: Part Credit Invoice Amt: R 24034.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @	CS		W5	Client Returned		45
Total Number of Items to be credited on Document Ref: H001916095 (1 Product Type)							45

# LIQUOR RUNNERS

## Johannesburg

108851

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311464</u>	VEHICLE REG No	<u>HBC748A</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>14/2/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) H&B Pink Tonic	40				1916095
2) water can 200ml					
3)					
4) 30L empty kegs	17				IN165189
5)					
6) Haleswood Full	66				1914402
7) Return					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown	2		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>M. D. ...</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

Stock Returned

Driver: Josko

Date: 12/03/25

Trip: 311464

Invoice: 1916095

District Liaison Rustenburg

Returned 45 of well and beam Toxic water  
Can 200ml

Reason Not Oiled