

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: MOS012

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025
 at: 14:41:25

INVOICE TO: KGWT FOOD AND BEVERAGES (PTY) LTD
 MOSCOW LIQUOR MARKET (BB)
 KGWT FOOD AND BEVERAGES (PTY) LTD
 P O BOX 2442
 NORTH RIDING
 2162

DELIVER TO: MOSCOW LIQUOR MARKET (BB)
 CNR RUSSIA & MALDOVIA STREETS
 COSMO CITY

 GLB/7000001250

Shipping Instructions:



1916097
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS012	SYS-1194664		HL	1999404	SM	10/03/25	10/03/25	30 Days	J5	4930267184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% <i>R/B</i>	CS	4	0	HL	360.87	1,443.48
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% <i>R/B</i>	CS	15	0	HL	400.65	6,009.75
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5% <i>R/B</i>	CS	5	0	HL	339.13	1,695.65
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% <i>R/B</i>	CS	5	0	HL	360.87	1,804.35
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% <i>R/B</i>	CS	10	0	HL	400.65	4,006.50
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% <i>R/B</i>	CS	1	0	HL	731.09	731.09
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43% <i>R/B</i>	CS	2	0	HL	794.35	1,588.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% <i>R/B</i>	CS	1	0	HL	731.09	731.09
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43% <i>R/B</i>	EA	0	2	HL	225.69	451.38
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35% <i>R/B</i>	EA	0	6	HL	191.70	1,147.80

Liquor Runners JHB
DEBRIEFED/2
 DATE

HALEWOOD

All the items indicated *R/B* were returned back as the order was duplicated.

Kingman
 HBC 744 FS

TIME

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: MOS012

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 14:41:25

INVOICE TO: KGWT FOOD AND BEVERAGES (PTY) LTD
 MOSCOW LIQUOR MARKET (BB)
 KGWT FOOD AND BEVERAGES (PTY) LTD
 P O BOX 2442
 NORTH RIDING
 2162

DELIVER TO: MOSCOW LIQUOR MARKET (BB)
 CNR RUSSIA & MALDOVIA STREETS
 COSMO CITY

 GLB/7000001250

Shipping Instructions:



1916097
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS012	SYS-1194664		HL	1999404	SM	10/03/25	10/03/25	30 Days	J5	4930267184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4% <i>RIB</i>	CS	2	0	HL	434.78	869.56
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HL	379.57	759.14
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
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% <i>RIB</i>	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4% <i>RIB</i>	CS	1	0	HL	400.00	400.00
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML <i>RIB</i>	CS	1	0	HL	627.83	627.83
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25% <i>RIB</i>	CS	1	0	HL	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML <i>RIB</i>	CS	1	0	HL	627.83	627.83
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25% <i>RIB</i>	CS	1	0	HL	627.83	627.83
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5% <i>RIB</i>	CS	1	0	HL	594.78	594.78

Liquor Runners JHB
DEBRIEFED 2

DATE
 TIME

* All the items indicated RB
 were returned back as the
 order was duplicated,

Liquor Runners
 DEBRIEFED 3/15/25

DATE
 TIME

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

0 67 8

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

HBC 744 B
 VEHICLE REGISTRATION No. _____
 SIGNATURE _____

PRINT NAME: PHILIP
 DATE: 14/13/25

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: BLESSING
 SIGNATURE _____

DATE: 14/8/25

SUB-TOTAL	ZAR	30,629.05
DISCOUNT	ZAR	-918.75
VAT	ZAR	4,455.96
TOTAL	ZAR	34,162.26

Your Vat No. : 4930267184

KGWTOFOODQAND BEVERAGESB (PTY) LTD
P O BOX 2442
NORTH RIDING

MOSCOW LIQUOR MARKET (BB)
CNR RUSSIA & MALDOVIA STREETS
COSMO CITY

2162
011 875 2211

GLB/7000001250

MOS012 SYS-1194664 HL 80835720 SM 17/03/25 80203211

BELGINDCHY275ML	4.000	BELGRAVIA GIN & DARK CHERRY RTD	360.875ML @ 5%	1443.48-
BELGINDLEM440ML	15.000	BELGRAVIA GIN & DRY LEMON RTD CA	400.65L @ 5%	6009.75-
BELGINDLEM660ML	5.000	BELGRAVIA GIN & DRY LEMON RTD NR	339.13L @ 5%	1695.65-
BELGINTON275ML	5.000	BELGRAVIA GIN & TONIC RTD NRB	27360.875%	1804.35-
BELGINTON440ML	10.000	BELGRAVIA GIN & TONIC RTD CAN	44400.655%	4006.50-
BELGRAVBLKBER750ML	.000	BELGRAVIA BLACKBERRY GIN	750ML @ 731.09	731.09-
BELGRAVGIN750	2.00-	BELGRAVIA LONDON DRY GIN	750ML @ 794.35	1588.70-
BELGRAVPINGIN750ML	.00-	BELGRAVIA PINK GIN	750ML @ 30%	731.09-
GELSBLENDWHIX750	2.000	GELSTON BLENDED IRISH WHISKEY	75225.6943%	451.38-
HASENRACHE750ML	6-	HASENRACHE HERBAL LIQUEUR	750ML 191.30	1147.80-
RSENGY440MLTD	2.000	RED SQ VODKA ENERGY	440ML @ 5.4%	434.78
RSRELOAD24S	1.000	RED SQUARE RELOAD ENERGY DRINK	R260.87 275ML @ 0%	260.87-
RSTEQ27524PIB	1.000	RED SQUARE TEQUILA ENERGY RTD	NR400.00L @ 5.4%	400.00-
RSVODENERINF750ML	1.00-	RED SQUARE FLAVOURED VODKA ENER	G627.83SION 750ML	627.83-
RSVODKAWBERRY750ML	.00-	RED SQUARE VODKA WILD BERRY	750M627.83%	627.83-
RSVODPASFRU750ML	1.00-	RED SQUARE FLAVOURED VODKA PASSI	627.83IT 750ML	627.83-
SKCOOK/CRE750	1.00-	SIDEKICK COOKIES CREAM LIQUEUR	7594.78 15.5%	594.78-
CUSTOMER REJECT SELECTED STOCK ITEM				
REF INV1916097				

59.000-

22909.94-

3436.51-

26346.45-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835720

 **Liquor Runners**

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 - CR2392322 2025-03-17 08:41:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MOSCOW BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: MOS012

Doc. Date: 2025-03-10 Doc. Ref: H001916097 GRV: S Credit Type: Part Credit Invoice Amt: R 34162.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGINDCHY27	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML	CS		W5	Client Returned		4
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		W5	Client Returned		15
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @	CS		W5	Client Returned		5
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		10
HBELGINTON275	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS		W5	Client Returned		5
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W5	Client Returned		2
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		0
HGELSBLENDWH	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA		W5	Client Returned		2
HHASENRACHE7	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA		W5	Client Returned		6
HRSSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4%	CS		W5	Client Returned		2
HRSVODEHERINF	RED SQUARE FLAVOURED VODKA ENERGY INFUSI	CS		W5	Client Returned		1
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		1
HRSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		1
HRSVODKAWBER	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS		W5	Client Returned		0
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001916097 (16 Product Type) 56

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

106394

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311512</u>	VEHICLE REG No	<u>11X 7466 FJ</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>17/3/25</u>
----------	--------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Full Return	10				<u>FN 913718</u>
2)					
3) Halewood Full	2				<u>1916278</u>
4) Return					
5)					
6) Halewood Full	1				<u>1916729</u>
7) Return					
8)					
9) Belgravia Dark Cherry 275	4				<u>1916097</u>
10) Belgravia Dry Lemon 400ml	11.5				<u>11</u>
11) Belgravia Dry Lemon 660ml	5				<u>11</u>
12) Belgravia G&T 275ml	5				<u>11</u>
13) Belgravia G&T 400ml	10				<u>11</u>
14) Belgravia Blackberry 750ml	1				<u>11</u>
15) Belgravia London Gin 750ml	2				<u>11</u>
16) Belgravia Pink 750ml	1				<u>11</u>
17) Goldson 750ml		2			<u>11</u>
18) Hasenruche 750ml		6			<u>11</u>
19)					<u>11</u>
20)					
PALLET CONTROL: GKN BLUE #1	7	<u>Brown 7</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanneke</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

106395

GOODS RECEIVED VOUCHER

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

DRIVER NAME Medina

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>B 152</u>	VEHICLE REG No	<u>ABC 766FS</u>

CUSTOMER	<u>Bery 9</u>	DATE RECEIVED	<u>17/3/25</u>
----------	---------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SQ Energy	2				1916097
2) 660ml					
3)					
4) Red SQ Relaxed	1				1916097
5) energy 275ml					
6) Red SQ Tequila	1				1916097
7) energy 275ml					
8) Red SQ Vodka	1				1916097
9) Energy Infusion 750ml					
10)					
11) Red SQ Wild Berry	1				1916097
12) 750ml					
13) Red SQ Passion fruit	1				1916097
14) 750ml					
15) Red SQ Berry 750ml	1				
16)					
17) Sidekick Cookies	1				
18) and cream					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>149</u>
TIME COMPLETED:		PAGE:	<u>2</u>
		PAGE:	<u>2</u>

Stock Returned

Driver: M. W. 12V

Date: 14/03/25

Trip: 311512

Invoice: 1916097

Sent back all indicated items because
duplicate invoices