

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd/In/ Haleswood South Africa
 Company Registration Number: 1993/001867/07
 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: INI001

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025
 at: 15:17.07

INVOICE TO: SAREL CILLIERS
 INI GAT PUB(NT)
 SAREL CILLIERS
 REMAINDER OF BERLIN 209
 HOEDSPRUIT

DELIVER TO: INI GAT PUB(NT)
 REMAINDER OF BERLIN 209
 HOEDSPRUIT

NTV033818

Shipping Instructions:



1916644
 Supplier Copy
 Tax Invoice

CUST-ACC	CUSTOMER-REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
INI001	A-ST PADDY		HW	1999673	RH	11/03/25	11/03/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	2	0	HL	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HL	0.00	0.00
ANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML @ 38%	EA	0	1	HL	0.00	0.00
	TO BE DELIVERED						

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		ANTICA SAMBUCA		1	
		COFFEE 750ML			
HALEWOOD					

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 uncheckd
 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

SIGNATURE

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 uncheckd
 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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME:

SIGNATURE DATE

SIGNATURE DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99366

2025-03-17 15:21:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: INI001

Customer Name: INNIGAT PUB

Doc. Date: 2025-03-11 Doc. Ref: H001916644 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML @ 38%	CS		NS	No Stock in Wareho		0.17

Total Number of Items to be credited on Document Ref: H001916644 (1 Product Type)

0.17

REQUEST FOR CREDIT

Authorized by: _____

[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Zanele THU DELIVERY

11/03/2025

Bay Code: 14

Route: Nelspruit Friday CD

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML @ 38%		CS	1 case only	17 ✓
HAPPELGOUEFOUTE27	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GE		CS	0.17 not picked	1 ✓
HAPPELSTOUTEFOUTE	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & CO		CS		1 ✓
HBELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%		CS		5 ✓
HBELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%		CS		6 ✓
HBELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML		CS		1 ✓
HBELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%		CS	IC leaking	246 3 Pkt + 3 ✓
HBELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%		CS		5 ✓
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%		CS		6 ✓
HBELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML		CS		1 ✓
HBELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%		CS		21 ✓
HBELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%		CS		3 ✓
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%		CS		16 ✓
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML		CS		5 ✓
HBUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @		CS		3 ✓
HBUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @		CS		1 ✓
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS		1 ✓
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		16 ✓
HCTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%		CS		1 ✓
HCTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%		CS		1 ✓
HCTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 27		CS		1 ✓
HCTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%		CS		1 ✓
HGELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%		CS		8 ✓
HGELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%		CS		7 ✓
HHBPINK124X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%		CS		1 ✓
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%		CS		3 ✓
HRSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML		CS		11 ✓
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%		CS		2 ✓
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%		CS		1 ✓
HRENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%		CS		7 ✓
HSKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%		CS		1 ✓
HSKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%		CS		1 ✓
HSKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%		CS		2 ✓
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%		CS		1 ✓
HSKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%		CS		1 ✓
HSWITCHDLEMON275M	SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0%		CS		1 ✓

Picked By: JAFTA

2025/03/11 16:55:11

W. Goto

LIQUOR RUNNERS

Johannesburg

112757

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>3/1/480</u>	VEHICLE REG No	<u>HCC 666 L</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>19/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Antica Sambuca					1916644
2) Coffee 750ml					
3) No Stock w/H					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

Your Vat No. :

SARELACILLIERS)
REMAINDER OF BERLIN 209
HOEDSPRUIT

INI GAT PUB (NT)
REMAINDER OF BERLIN 209
HOEDSPRUIT

082 771 6794

NTV033618

INI001 A-ST PADDY HW 80835811 RH 20/03/25 80203297

ANTCOFFEE750 1.00-ANTICA SAMBUCA COFFEE 750ML @ 38% 0.00 0.00
NO STOCK
REF INV1916644

1.00-

0.00

0.00

0.00

TERMS : PREPAID

80835811

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 - CR2392427 2025-03-20 08:39:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: INNIGAT PUB

Brief Description of Credit:

Principal Customer Code: INI001

Doc. Date: 2025-03-11 Doc. Ref: H001916644 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML @ 38%	CS		NS	No Stock in Wareho		0.17

Total Number of Items to be credited on Document Ref: H001916644 (1 Product Type) 0.17