

# 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: FAR013

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/03/2025

at: 11:13.19

INVOICE TO: TRACY LEE PEPPER  
FARINA CAFFE (NT)  
TRACY LEE PEPPER  
ERF 4 OF PORTION 315 SHOP 4  
SMALL CENTRE  
LINDEN  
RANDBURG

DELIVER TO: FARINA CAFFE (NT)  
ERF 4 OF PORTION 315 SHOP 4  
SMALL CENTRE  
78-5TH AVENUE CNR 5TH STREET  
RANDBURG  
GLB/7000012884

Shipping Instructions:



1918754  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FAR013	A-FAR013 FARINA CAFE - NGF REP		HL	2002106	CF	19/03/25	19/03/25	PREPAID	J4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	2	HL	0.00	0.00
WCPGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	1	HL	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0% (Did not arrive)	CS	1	0	HL	0.00	0.00
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	0.00	0.00
PLEASE DELIVER							

# 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 uncheckered  
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: 1182278 PRINT NAME: Halewood  
SIGNATURE: [Signature] DATE: 19/03/25

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 uncheckered  
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: 19/03/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

# LIQUOR RUNNERS

## Johannesburg

109247

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

HETKANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311648</u>	VEHICLE REG No	<u>HB276 FS</u>

CUSTOMER	<u>RAY 205</u>	DATE RECEIVED	<u>24/03/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Half of Blue Blue TORZC</u>	<u>1</u>				<u>1918754</u>
3) <u>(cross Dever)</u>					
4)					
5) <u>CRABBE YACHTS 7SD</u>	<u>1</u>				
6) <u>(N/S/W/H)</u>					
7)					
8) <u>MULTI DRAGHT CANS 440</u>	<u>5</u>				
9) <u>(SHORT DATED)</u>					
10)					
11) <u>DOVER'S PEAK LAGER 5L</u>	<u>6</u>				
12) <u>(SHORT DATED)</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>7</u>			
ORDER					
	<b>TOTAL</b>				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



80835943

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



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 - CR2393609 2025-03-25 08:18:41**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: FARINA CAFFE

Brief Description of Credit:

Principal Customer Code: FAR013

Doc. Date: 2025-03-19 Doc. Ref: H001918754 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001918754 (1 Product Type) 1

Stock Returned

Driver: Hilcan

Date: 22/03/25

Trip: 311648

Invoice: 1918754

Hall and Bram Tonic water Can 200ml Crossed ~~boxed~~ <sup>deleted</sup>  
with blue tonic.