

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1993/001257/07  
 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: RUS004

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025

at: 13:28.27

INVOICE TO: RUSTENBURG LIQUOR STORE  
 JULLIET TRADERS 17/2  
 POSBUS 20465  
 PROTEA PARK  
 0305

DELIVER TO: RUSTENBURG LIQUOR STORE  
 KREMETART STREET 27  
 RUSTENBURG  
  
 NWP/0005758

Shipping Instructions:



1919454  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS004	SYS-1197001		HL	2002934	MT	24/03/25	24/03/25	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	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
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	400.00	4,000.00

*Short one case receive  
 one case missing*

**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 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 748 B  
 VEHICLE REGISTRATION No: 503hue  
 SIGNATURE: [Signature]  
 PRINT NAME: 503hue  
 DATE: 26-03-25

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: 26.03.26

SUB-TOTAL	ZAR	11,578.27
VAT	ZAR	1,736.73
TOTAL	ZAR	13,315.00

# LIQUOR RUNNERS

## Johannesburg

108860

### 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>311697</u>	VEHICLE REG No	<u>WBC 748 FS</u>
CUSTOMER	<u>BAY 13</u>	DATE RECEIVED	<u>27/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Blue Invoice</u>	<u>2</u>				<u>IN166946</u>
3) <u>(customer Delays)</u>					
4)					
5) <u>Burgundy Dark 275ml</u>	<u>1</u>				<u>1919454</u>
6) <u>(cross Debris)</u>					
7)					
8) <u>Blue Invoice</u>	<u>30</u>				<u>IN167029</u>
9) <u>(customer Rejected)</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>9</u>				
ORDER					
TOTAL					

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>

Your Vat No. : 4390284539

JULLIETUTRADERSO17/2ORE

POSBUS 20465  
PROTEA PARK

0305  
072 783 1888

RUSTENBURG LIQUOR STORE  
KREMETART STREET 27  
RUSTENBURG

NWP/0005758

RUS004    SYS-1197001    HL    80835993    MT                    27/03/25    80203490

BELGINPITO275ML 1.000BELGRAVIA GIN & PINK TONIC RTD N360.87ML @ 5%    360.87-  
CROSS PICK  
REF INV1919454

1.000-

360.87-

54.13-

415.00-

TERMS :    CASH

80835993

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 - CR2394007 2025-03-27 08:24:33**

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: RUSTENBURG LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RUS004

Doc. Date: 2025-03-24 Doc. Ref: H001919454 GRV: S Credit Type: Part Credit Invoice Amt: R 13315

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPITO275	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001919454 (1 Product Type) 1

Stock Returned

Driver: Joshua

Date: 26-03-25

Trip: 311897

Invoice: 1919454

Rusdenbury ~~LD~~ ~~Quor~~

Shed One Case of Belgrove  
gin. PINK Tonic 275 ml

Reason Crosspick.