

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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: NEW007

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/03/2025

at: 11:14.27

INVOICE TO: NEWGATE BOTTLE STORE (BB) (IGP142)  
 P O BOX 807  
 NEWTOWN  
 2113

DELIVER TO: NEWGATE BOTTLE STORE (BB) (IGP142)  
 NEWGATE SHOPPING CENTRE  
 184 BREE STREET  
 NEWTOWN

Shipping Instructions:



1920792  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1197738		HL	2004244	SM	28/03/25	28/03/25	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25

# HALEWOOD

DATE: 01-04-2025

TRIP: NEWTOWN

IN: 1920192

NEW GATE BOTTLE STORE  
SHOPPING CENTRE

\* WE DID NOT ORDER WRONG ORDER  
SENT BACK

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NEW007	SYS-1197738		HL	2004244	SM	28/03/25	28/03/25	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	794.35	1,588.70
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87

*Handwritten note:* WE DID NOT ORDER WRONG ORDER SENT BACK  
*Signature:* Khomiso  
*Date:* 01/04/2025

HALEWOOD

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

SUB-TOTAL	ZAR	4,574.56
DISCOUNT	ZAR	-137.24
VAT	ZAR	665.61
TOTAL	ZAR	5,102.93

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

VEHICLE REGISTRATION No: HBB285PS PRINT NAME: [Signature]  
SIGNATURE: [Signature] DATE: 01/04/2025

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: Khomiso SIGNATURE: [Signature]  
SIGNATURE: [Signature] DATE: 01/04/2025

# LIQUOR RUNNERS

## Johannesburg

113053

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31794</u>	VEHICLE REG No	<u>HBB283 FS</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Orzinger Peach Juice</u>	1				<u>1920792</u>
3) <u>Mozzo (w/o)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>4</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. :

PEOGBOX 807TLE STORE (BB) (IGP142) NEWGATE BOTTLE STORE (BB) (IGP142)  
NEWTOWN NEWGATE SHOPPING CENTRE  
184 BREE STREET  
NEWTOWN

2113  
011 838 6708

NEW007 SYS-1197738 HL 80836143 SM 02/04/25 80203631

ORIMOJITO30012S 1.000ORIGINAL ICE MOJITO COCKTAIL POU260.87ML @ 5% 260.87-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1920792

1.000-

253.04-

37.96-

291.00-

TERMS : CASH

80836143

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2394651 2025-04-02 08:11:10**

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: NEWGATE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: NEW007

Doc. Date: 2025-03-28 Doc. Ref: H001920792 GRV: S Credit Type: Part Credit Invoice Amt: R 5102.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO300	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001920792 (1 Product Type) 1