

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: DIS027

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025
 at: 11:49.14

INVOICE TO: DISTRI LIQ RUSTENBURG
 RICOMARC BUSINESS DISTRIBUTORS &
 INVESTMENTS
 34 BOSCH STREET
 RUSTENBURG
 0299

DELIVER TO: DISTRI LIQ RUSTENBURG
 34 BOSCH STREET
 EAST END
 RUSTENBURG
 DT/5053

Shipping Instructions:


 1920971
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1198051		HL	2004460	MT	31/03/25	31/03/25	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	26	0	HL	324.78	8,444.28
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	692.61	692.61
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	78	0	HL	242.61	18,923.58
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	50	0	HL	379.57	18,978.50
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HL	305.22	3,052.20
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	13	0	HL	324.78	4,222.14
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	20	0	HL	379.57	7,591.40
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	480.00	960.00

→ RETURNED WITH
 DRIVER NOT CHECKED

HALEWOOD

Distributors Rustenburg
 Vat: 4900246481 | CK: 2008/081890/23
 NLA Reg No: RG5053
 34 Bosch Street
 East end, Rustenburg
 Tel: 0145965287/6732/6589
 Fax: 0865409287

Quantity Pallets Returned BC 3
 Date 2/4/25
 Customer Signature [Signature]
 Driver Signature [Signature]
 Truck Registration Number H52/3695

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 DTI/5053

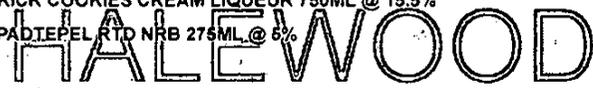
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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1198051		HL	2004460	MT	31/03/25	31/03/25	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	15	0	HL	794.35	11,915.25
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HL	923.48	18,469.60
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	379.57	1,897.85
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	40	0	HL	821.74	32,869.60
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	4	0	HL	379.57	1,518.28
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	172.17	1,033.02
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	13	0	HL	131.51	1,709.63
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	45	0	HL	131.51	5,917.95
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	143	0	HL	360.00	51,480.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	13	0	HL	234.78	3,052.14
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	20	0	HL	794.35	15,887.00
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	594.78	594.78
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 8%	CS	5	0	HL	328.70	1,643.50



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

524 6

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: H5213675 PRINT NAME: JANUANE
 SIGNATURE: [Signature] DATE: 2/4/25

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: 02/04/25

SUB-TOTAL	ZAR	210,853.31
VAT	ZAR	31,628.00
TOTAL	ZAR	242,481.31

LIQUOR RUNNERS

Johannesburg

112954

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311810	VEHICLE REG No	HS3136 FS
CUSTOMER	BAY 11	DATE RECEIVED	02/04/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3) <u>Begonia Dry Non-Alc</u>	<u>78</u>				<u>1920721</u>
4) <u>(N/O)</u>					
5)					
6) <u>Garry Lees 30L</u>	<u>6</u>				<u>ZM6801054</u>
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4900246481

RICOMARCIBUSINESSBDISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299
014 596 5287

DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

DIS027 SYS-1198051 HL 80836200 MT 04/04/25 80203698

BELGINDLEM275MLNA8.000BELGRAVIA GIN & DRY LEMON NON AL242.61D NRB 275ML18923.58-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INVI920971

78.000-

18923.58-

2838.54-

21762.12-

TERMS : 30 Days

80836200

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 - CR2394796 2025-04-03 08:31:43

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: **DISTRILIQ RUSTENBURG**

Brief Description of Credit:

Principal Customer Code: **DIS027**

Doc. Date: 2025-03-31 Doc. Ref: H001920971 GRV: S Credit Type: Part Credit Invoice Amt: R 242481

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD N	CS	W5		Client Returned		78

Total Number of Items to be credited on Document Ref: H001920971 (1 Product Type) 78

Stock Returned

Driver: FAORYANE

Date: 2/4/26

Trip: 31810

Invoice: 1920971

1X PALLET OF BELGRAVIA DRY NON ALCHOL

WRONG ORDER