

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: CON003

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025

at: 14:21:25

INVOICE TO: CONSTANTIA LIQUOR CELLARS SV (BB)
 (IGP190)
 IMPAWN INVESTMENTS cc
 P O BOX 38494
 GARSFONTEIN
 0060

DELIVER TO: CONSTANTIA LIQUOR CELLARS SV (BB)
 (IGP190)
 198 LANGENHOVEN STREET
 CONSTANTIA PARK
 PRETORIA

Shipping Instructions:



1921131
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| CON003 | SYS-1198125 | | HL | 2004617 | SV | 31/03/25 | 31/03/25 | CASH | P1 | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 360.87 | 360.87 |
| BELGINDCHY440ML | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% | CS | 1 | 0 | HL | 421.74 | 421.74 |
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | CS | 1 | 0 | HL | 731.09 | 731.09 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 360.87 | 721.74 |
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | CS | 1 | 0 | HL | 421.74 | 421.74 |
| BELGINPITO275ML | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 360.87 | 721.74 |
| BELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 6% | CS | 1 | 0 | HL | 360.87 | 360.87 |
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% X | CS | 1 | 0 | HL | 421.74 | 421.74 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HL | 731.09 | 731.09 |
| BELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 1 | 0 | HL | 794.35 | 794.35 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 1 | 0 | HL | 731.09 | 731.09 |
| BUFFELKOL440 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML | CS | 2 | 0 | HL | 421.74 | 843.48 |

HALEWOOD

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CON003

Printed on: 31/03/2025

at: 14:21:25

INVOICE TO: CONSTANTIA LIQUOR CELLARS SV (BB)
(IGP190)
IMPAWN INVESTMENTS cc
P O BOX 38494
GARSFONTEIN
0060

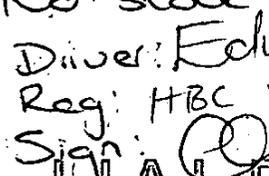
DELIVER TO: CONSTANTIA LIQUOR CELLARS SV (BB)
(IGP190)
198 LANGENHOVEN STREET
CONSTANTIA PARK
PRETORIA

Shipping Instructions:



1921131
Supplier Copy
Tax Invoice

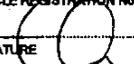
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| CON003 | SYS-1198125 | | HL | 2004617 | SV | 31/03/25 | 31/03/25 | CASH | P1 | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| CTRUMWHITE750ML | CARIBBEAN TWIST WHITE RUM 750ML @ 43% | CS | 1 | 0 | HL | 913.04 | 913.04 |
| RSRELOAD24S | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS | 2 | 0 | HL | 260.87 | 521.74 |
| RSVODLIME750ML | RED SQUARE FLAVOURED VODKA LIME 750ML @ 25% | CS | 1 | 0 | HL | 627.83 | 627.83 |
| <p>* 1 case of BELGINTON 440ML not received. No stock on the truck Driver: Edward Reg: HBC 759 FS Sign:  HALEWOOD</p> | | | | | | | |

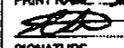
EFT

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

VEHICLE REGISTRATION NO: HBC 759 FS PRINT NAME: Edward
SIGNATURE:  DATE: 02/04/25

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: Calvin
SIGNATURE:  DATE: 02/04/25

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 9,324.15 |
| DISCOUNT | ZAR | -279.72 |
| VAT | ZAR | 1,356.65 |
| TOTAL | ZAR | 10,401.08 |

LIQUOR RUNNERS

Johannesburg

109025

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Fawcett

| | | | |
|--------------------------------------------------------|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>311804</u> | VEHICLE REG No | <u>HBC 759 FS</u> |
| CUSTOMER | <u>BAY S</u> | DATE RECEIVED | <u>02/04/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------------------|-----------|----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) <u>Belgian Beer & Tonic Wine</u> | <u>1</u> | | | | <u>1921131</u> |
| 3) <u>(SHORT DATES)</u> | | | | | |
| 4) | | | | | |
| 5) <u>Blue Tonic (P/O)</u> | <u>4</u> | <u>2</u> | | | <u>1921195</u> |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN <u>BLUE</u> #1 | <u>16</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. :

IMPAWNNINVESTMENTSCELLARS SV (BB) (IGCONSTANTIA LIQUOR CELLARS SV (BB) (IGP190)
198 LANGENHOVEN STREET
P O BOX 38494
CONSTANTIA PARK
GARSFONTEIN
PRETORIA

0060
012 998 3073

CON003 SYS-1198125 HL 80836203 SV 04/04/25 80203701

BELGINTON440ML 1.000BELGRAVIA GIN & TONIC RTD CAN 44421.745% 421.74-
SHORT
REF INV1921131

1.000-

409.09-

61.36-

470.45-

TERMS : CASH

80836203

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 - CR2394837 2025-04-03 08:28:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: CONSTANTIA LIQUOR CELLAR

Brief Description of Credit:

Principal Customer Code: CON003

Doc. Date: 2025-03-31 Doc. Ref: H001921131 GRV: S Credit Type: Part Credit Invoice Amt: R 10401.1

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---------------|------------------------------------------|------|----------|-------------|----------------------|-------|-----|
| HBELGINTON440 | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS | W6 | | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Document Ref: H001921131 (1 Product Type) 1

Stock Returned

Driver: Edward

Date: 02/04/08

Trip: MORELETA

Invoice: 1921195

Belgravia gin & Tonic RST Can 440 ml Short