

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: GAR013

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/04/2025
 at: 10:21:16

INVOICE TO: GOOD HOME INDUSTRIAL CC
 GARDEN VIEW LIQUOR STORE
 PO BOX 49139
 HERCULES
 PRETORIA
 0030

DELIVER TO: GARDEN VIEW LIQUOR STORE
 EXT ERF 403
 SHOP 3 GARDEN VIEW SHOPPING
 CENTRE
 SCHURMAN STREET
 GAU/200573C

Shipping Instructions:



1922693
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAR013			HL	2005428	SM	02/04/25	07/04/25	CASH	P5	4340204439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	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
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA 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
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78

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GAR013			HL	2005428	SM	02/04/25	07/04/25	CASH	P5	4340204439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87

HALEWOOD

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

0 17 0

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: H9K00918 PRINT NAME: William
 SIGNATURE: [Signature] DATE: 14-04-25

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: _____
 SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	7,822.24
DISCOUNT	ZAR	-117.33
VAT	ZAR	1,155.72
TOTAL	ZAR	8,860.63

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GAR013			HL	2005428	SM	02/04/25	07/04/25	CASH	P5	4340204439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	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
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA 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
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78

Stuur terug Dubbel order.

[Signature]
 14/04/25.

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 CENTRE
 SCHUURMAN STREET

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Shipping Instructions:



1922693
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAR013			HL	2005428	SM	02/04/25	07/04/25	CASH	P5	4340204439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
HALEWOOD							

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

0	17	0
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	7,822.24
DISCOUNT	ZAR	-117.33
VAT	ZAR	1,155.72
TOTAL	ZAR	8,860.63

LIQUOR RUNNERS

Johannesburg

113106

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311958</u>	VEHICLE REG No	<u>HGK 009 FS</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>14/06/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Five Truice (N/O)</u>	<u>90</u>				<u>ZN/69536 SH.</u>
2)					
3)					
4) <u>Five Truice (N/O)</u>	<u>17</u>				<u>1922693</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #</u>	<u>10</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>William</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

Your Vat No. : 4340204439

FORBOX 49139LIQUOR STORE

HERCULES
PRETORIA

0030
012 379 8667

GARDEN VIEW LIQUOR STORE
EXT ERF 403
SHOP 3 GARDEN VIEW SHOPPING CENTRE
SCHUURMAN STREET

GAU/200573C

GAR013 HL 80836561 SM 15/04/25 80204064

BELGINDCHY275ML	1.000	BELGRAVIA GIN & DARK CHERRY RTD	342.835ML @ 5%	342.83-
BELGINDCHY440ML	1.000	BELGRAVIA GIN & DARK CHERRY RTD	421.74 @ 5%	421.74-
BELGINDLEM275ML	1.000	BELGRAVIA GIN & DRY LEMON RTD NR342.83L	@ 5%	342.83-
BELGINDLEM440ML	1.000	BELGRAVIA GIN & DRY LEMON RTD CA421.74L	@ 5%	421.74-
BELGRAVBLKBER750ML	1.000	BELGRAVIA BLACKBERRY GIN	750ML @ 731.09	731.09-
BELGRAVGIN750	1.00	BELGRAVIA LONDON DRY GIN	750ML @ 794.35	794.35-
BUFFELKOL440	2.000	BUFFELSFONTEIN BRANDEWYN & KOLA	421.74NS 440ML	843.48-
BUFFELKOL24X275	1.000	BUFFELSFONTEIN BRANDEWYN & KOLA	360.87B 275ML @ 5%	360.87-
BUFFELBRA750	1.00	BUFFELSFONTEIN BRANDEWYN	750ML @ 985.05	985.05-
CTPCGBS27524T	1.000	CARIBBEAN TWIST PINA COLADA RTD	360.875ML @ 5%	360.87-
CTT/PUNCH24275	1.000	CARIBBEAN TWIST TROPICAL PUNCH R360.87	275ML @ 5%	360.87-
CTSTRAWAT275ML	1.000	CARIBBEAN TWIST STRAWBERRY & W/M360.87TD	NRB 275ML	360.87-
RSENGY27524PIB	1.000	RED SQUARE VODKA ENERGY RTD NRB	400.00 @ 5.4%	400.00-
RSTEQ27524PIB	1.000	RED SQUARE TEQUILA ENERGY RTD NR400.00L	@ 5.4%	400.00-
RSENGY440MLTD	1.000	RED SQ VODKA ENERGY 440ML @ 5.4%	434.78	434.78-
RSRELOAD24S	1.000	RED SQUARE RELOAD ENERGY DRINK R260.87	275ML @ 0%	260.87-

DUPLICATE
REF INV1922693

17.000-

7704.91-

1155.72-

8860.63-

TERMS : CASH

80836561

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2395549 2025-04-15 08:49:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: GARDEN VIEW LIQUORS

Brief Description of Credit:

Principal Customer Code: GAR013

Doc. Date: 2025-04-07 **Doc. Ref:** H001922693 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8860.63

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGINDCHY44	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS		W2	Not Ordered / Dupl		1
HBELGINDCHY27	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		W2	Not Ordered / Dupl		1
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		W2	Not Ordered / Dupl		2
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W2	Not Ordered / Dupl		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY & W/MELON RT	CS		W2	Not Ordered / Dupl		1
HCTTPUNCH242	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 27	CS		W2	Not Ordered / Dupl		1
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4%	CS		W2	Not Ordered / Dupl		1
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W2	Not Ordered / Dupl		1
HRSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @	CS		W2	Not Ordered / Dupl		1
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001922693 (16 Product Type)

17

Authorized by: _____
[date]

Stock Returned

Driver: William

Date: 11/04/2025

Trip: 311958

Invoice: 1422693

Double order