

# 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: ORC002

Printed on: 08/04/2025

at: 12:09.02

INVOICE TO: ORCHARDS PLAZA LIQUOR STORE (BB)  
 (IGP191)  
 SOOKO PROJECTS  
 P O BOX 58297  
 KARENPARK  
 0118

DELIVER TO: ORCHARDS PLAZA LIQUOR STORE (BB)  
 (IGP191)  
 cnr JANSEN & DOLPHIN STS  
 OFF DOREEN RD  
 PRETORIA NORTH

Shipping Instructions:  
 DELIVER BEFORE 4PM



1923277  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ORC002	SD-		HL	2006963	SV	08/04/25	08/04/25	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% PLEASE DELIVER	CS	5	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 (IGP191)  
 cnr JANSEN & DOLPHIN STS  
 OFF DOREEN RD  
 PRETORIA NORTH

Shipping Instructions:  
 DELIVER BEFORE 4PM



1923277  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ORC002	SD-		HL	2006963	SV	08/04/25	08/04/25	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% PLEASE DELIVER	CS	5	0	HL	0.00	0.00
<p>↓                  Should Be Energiser                  Returned Refer to Sonjia</p> <p>HALEWOOD</p>							

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: ..... PRINT NAME: .....

SIGNATURE ..... DATE .....

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Your Vat No. : 4410291225

SOOKORPROJECTS LIQUOR STORE (BB) (IGPORCHARDS PLAZA LIQUOR STORE (BB) (IGP191)  
P O BOX 58297  
KARENPAK

cnr JANSEN & DOLPHIN STS  
OFF DOREEN RD  
PRETORIA NORTH

0118  
012 549 4669

ORC002 SD- HL 80836521 SV 14/04/25 80204005

RSRELOAD24S 5.000RED SQUARE RELOAD ENERGY DRINK RTD0.00 275ML @ 0% 0.00

PLEASE DELIVER  
CUSTOMER REJECTED ORDER  
REF INV1923277

5.000-

0.00

0.00

0.00

TERMS : CASH

80836521

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 - CR2395768 2025-04-14 08:54:30**

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:** BLUE BOTTLE LIQUORS ORCH

**Brief Description of Credit:**

**Principal Customer Code:** ORC002

**Doc. Date:** 2025-04-08 **Doc. Ref:** H001923277 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	C5		W5	Client Returned		5

**Total Number of Items to be credited on Document Ref: H001923277 (1 Product Type)** 5

# LIQUOR RUNNERS

## Johannesburg

109032

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

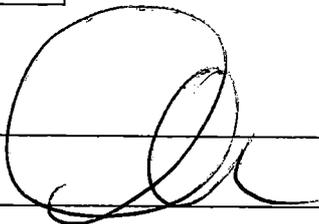
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311937</u>	VEHICLE REG No	<u>1+BC759PS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>11/6/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hakwood Fall</u>	<u>5</u>				<u>1923277</u>
2) <u>Return</u>					
3)					
4) <u>D/Peak first light</u>	<u>1</u>				<u>IN 169644</u>
5) <u>Cold A6 30L</u>					
6) <u>key</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>17</u>	<u>Brown 1</u>			
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>

Stock Returned

Driver:

Edward

Date: 11/04/25

Trip: DIA NORTH

Invoice H001923277

Send back full invoice Red Square Reload 330 mi  
incorrect item should be energysb