

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: TON018

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/04/2025

at: 9:57:54

INVOICE TO: SELBY PETROS SHABANGU
 TONGA LIQUOR STORE
 SELBY PETROS SHABANGU
 PO BOX 6001
 KASIBHEJANE
 1320

DELIVER TO: TONGA LIQUOR STORE
 STAND 672 B TONGA VIEW
 KAMHLUSHWA
 NKOMAZI
 9-2-1-01069

Shipping Instructions:



1923569
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON018			HW	2007214	TL	09/04/25	09/04/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	243	0	HL	421.74	102,482.82
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	78	0	HL	342.83	26,740.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	78	0	HL	342.83	26,740.74

Belgravia Gin & Dry Lemon 440ml 24 x 4 Short

Victor

Quantity Pallets Returned: _____

Date: _____

Customer Signature: _____

Driver Signature: _____

Truck Registration Number: _____

HALEWOOD

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

399 0

SUB-TOTAL	ZAR	155,964.30
DISCOUNT	ZAR	-4,678.93
VAT	ZAR	22,692.81
TOTAL	ZAR	173,978.18

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: FR1621 PRINT NAME: Victor
 SIGNATURE: *[Signature]* DATE: 15/04/25

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: Victor
 SIGNATURE: *[Signature]* DATE: 15-04-2025

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100878 2025-04-16 08:51:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Leakage

Customer Name: TONGA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: TON018

Doc. Date: 2025-04-09 **Doc. Ref:** H001923569 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 173978

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		R5	Leakage		4

Total Number of Items to be credited on Document Ref: H001923569 (1 Product Type) 4

REQUEST FOR CREDIT

Authorized by: _____
[date]

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100878 2025-04-16 08:51:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: TONGA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: TON018

Doc. Date: 2025-04-09 Doc. Ref: H001923569 GRV: S Credit Type: Part Credit Invoice Amt: R 173978

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		R5	Leakage ✓		4

Total Number of Items to be credited on Document Ref: H001923569 (1 Product Type)

Authorized by: 

[date]

17/4/25

LIQUOR RUNNERS

Johannesburg

112777

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. Swane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311956</u>	VEHICLE REG No	<u>Bm 14</u>

CUSTOMER	<u>MCW859C</u>	DATE RECEIVED	<u>17/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Bevella Dry 600ml</u>			<u>4</u>		<u>1923569</u>
3)					
4) <u>Home of Bean Song 200ml</u>	<u>1</u>				<u>1922372</u>
5) <u>(w/s/w/4)</u>					
6)					
7) <u>Key-Case NRB 370ml</u>	<u>1</u>				
8) <u>(GALA on Truck)</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #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: _____

Your Vat No. :

SELBY PETROS SHABANGU

PO BOX 6001
KASIBHEJANE

1320
060 505 0251

TONGA LIQUOR STORE
STAND 672 B TONGA VIEW
KAMHLUSHWA
NKOMAZI

9-2-1-01069

TON018 HW 80836747 TL 22/04/25 80204246

BELGINDLEM440ML 4.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 1686.96-
DAMAGE
REF INV1923569

4.000-

1636.35-

245.45-

1881.80-

TERMS : CASH

8083 6747

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 - CR2396024 2025-04-22 08:28:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: TONGA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: TON018

Doc. Date: 2025-04-09 Doc. Ref: H001923569 GRV: S Credit Type: Part Credit Invoice Amt: R 173978

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		R5	Leakage		4

Total Number of Items to be credited on Document Ref: H001923569 (1 Product Type) 4