

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: SIS005

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/04/2025
 at: 11:24.10

INVOICE TO: SISCO & E LIQUOR STORE (LF)
 P O BOX 1430
 HAZYVIEW
 1242

DELIVER TO: SISCO & E LIQUOR STORE (LF)
 162 MAIN ROAD
 SABIE

 MPLU/028340

Shipping Instructions:



1923579
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIS005	LIGHTNING DEAL		HW	2007279	CT	09/04/25	09/04/25	30 Days	NP	4090293335

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	0.00	0.00
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30

Return Not ordered

HALEWOOD

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HALEWOOD

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

0 6 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: 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	1,956.50
VAT	ZAR	293.50
TOTAL	ZAR	2,250.00

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HALEWOOD

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.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,956.50
VAT	ZAR	293.50
TOTAL	ZAR	2,250.00

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 - CR100858 2025-04-22 09:07:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SISCO & E LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SIS005

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:			
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		W2	Not Ordered / Dupl ✓		1
HOIRCOSMOP4X2	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX	CS		W2	Not Ordered / Dupl ✓		1
HORIMARG4X2LT	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LT	CS		W2	Not Ordered / Dupl ✓		1
HORIMOJITO4X2	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS		W2	Not Ordered / Dupl ✓		1
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS		W2	Not Ordered / Dupl ✓		1
HORISSLING4X2L	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X B	CS		W2	Not Ordered / Dupl ✓		1
Total Number of Items to be credited on Document Ref: H001923579 (6 Product Type)							6

Authorized by: Chippard

[date]

23/04/2025

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 - CR100858

2025-04-22 09:07:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SISCO & E LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SIS005

Doc. Date: 2025-04-09 Doc. Ref: H001923579 GRV: Credit Type: Credit Invoice Amt: R 2250

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		W2	Not Ordered / Dupl		1
HOIRCOSMOP4X2	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX	CS		W2	Not Ordered / Dupl		1
HORIMARG4X2LT	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LT	CS		W2	Not Ordered / Dupl		1
HORIMOJITO4X2	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS		W2	Not Ordered / Dupl		1
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS		W2	Not Ordered / Dupl		1
HORISSLING4X2L	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X B	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001923579 (6 Product Type) 6

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112780

GOODS RECEIVED VOUCHER

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

DRIVER NAME Clifford

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Ki-e Distributors</u>	
LOAD SHEET No:		VEHICLE REG No	<u>HCW 862L</u>

CUSTOMER		DATE RECEIVED	<u>25/4/21</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hugwood Full</u>	<u>6</u>				<u>1923579</u>
2) <u>Return</u>					
3)					
4) <u>SHP Full Return</u>	<u>1</u>				<u>IN/169923</u>
5)					
6)					
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>John K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>6</u> PAGE: <u>7</u>

80836924

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 - CR2396032 2025-04-28 09:02:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SISCO & E LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SIS005

Doc. Date: 2025-04-09 Doc. Ref: H001923579 GRV: Credit Type: Credit Invoice Amt: R 2250

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW4X2L	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X B	CS		W5	Client Returned		1
HOIRCOSMOP4X2	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX	CS		W5	Client Returned		1
HORIMARG4X2LT	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LT	CS		W5	Client Returned		1
HORIMOJITO4X2	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS		W5	Client Returned		1
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS		W5	Client Returned		1
HORISSLING4X2L	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X B	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001923579 (6 Product Type) 6

Your Vat No. : 4090293335

PIOCBOX 1430QUOR STORE (LF)

SISCO & E LIQUOR STORE (LF)
162 MAIN ROAD
SABIE

HAZYVIEW

1242
083 453 1041

MPU/028340

SIS005 LIGHTNING DEAL HW 80836924 CT 29/04/25 80204406

QIRCOSMOP4X2LTR	1.000	ORIGINAL ICE COSMOPOLITAN COCKTAIL	0.00	BOX 2LTR	0.00
ORIPINA4X2LTR	1.000	ORIGINAL ICE PINA COLADA COCKTAIL	391.30	BOX 2LTR	391.30-
ORIMARG4X2LTR	1.000	ORIGINAL ICE MARGARITA COCKTAIL	391.30	X 2LTR	391.30-
ORIMOJITO4X2LTR	1.000	ORIGINAL ICE MOJITO COCKTAIL 4 X	391.30	LTR	391.30-
ORISTRAW4X2LTR	1.000	ORIG ICE STRAWBERRY DAIQUIRI COC	391.30	X BOX 2LTR	391.30-
ORISSLING4X2LTR	1.000	ORIGINAL ICE SINGAPORE SLING COC	391.30	X BOX 2LTR	391.30-

CUSTOMER REJECTED ORDER.
REF INV1923579

6.000-

1956.50-

293.50-

2250.00-

TERMS : 30 Days