

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1993/001387/07
 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: ZEB003

Printed on: 09/04/2025
 at: 13:01.02

INVOICE TO: RUDOLF STANDER
 ZEBRA LOUNGE(NT)
 RUDOLF STANDER
 STAND 8434 KIEWIET STREET
 SECUNDA

DELIVER TO: ZEBRA LOUNGE(NT)
 STAND 8434 KIEWIET STREET
 SECUNDA

 9-2-1-04582

Shipping Instructions:



1923630
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZEB003	A-		HL	2007367	MRP	09/04/25	09/04/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	0.00	0.00

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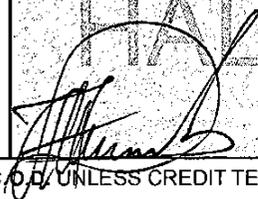
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	MARISAAN TO COLLECT						

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Stock returned

DRIVER *FRANCE*

Date: *15/4/24*

Trip: *311983*

Invoice: *1922630*

*Shorp not working closed Langbome
ago*

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 REFERENCE: ZEB003

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/04/2025
 at: 13:01.02

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 RUDOLF STANDER
 STAND 8434 KIEWIET STREET
 SECUNDA

DELIVER TO: ZEBRA LOUNGE(NT)
 STAND 8434 KIEWIET STREET
 SECUNDA

 9-2-1-04582

Shipping Instructions:



1923630
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZEB003	A-		HL	2007367	MRP	09/04/25	09/04/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	0.00	0.00

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ZEB003

Printed on: 09/04/2025

at: 13:01:02

INVOICE TO: RUDOLF STANDER
ZEBRA LOUNGE(NT)
RUDOLF STANDER
STAND 8434 KIEWIET STREET
SECUNDA

DELIVER TO: ZEBRA LOUNGE(NT)
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9-2-1-04582

Shipping Instructions:



1923630
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZEB003	A-		HL	2007367	MRP	09/04/25	09/04/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	MARISAAN TO COLLECT						
HALEWOOD							

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

0 1 0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: *15/12/4/25* PRINT NAME: *Francis*

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: _____

SIGNATURE: _____ DATE: _____

LIQUOR RUNNERS

Johannesburg

109136

GOODS RECEIVED VOUCHER

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

DRIVER NAME Francis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311983</u>	VEHICLE REG No	<u>HNNS60FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>15/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Francis (cases)</u>	<u>1</u>				<u>1923630</u>
2)					
3)					
4)					
5) <u>Back Tree CAB / SAJ</u>	<u>2</u>				<u>IN 914346</u>
6) <u>(n/s/w/h)</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>S</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. :

RUDOLFLSTANDERT)
STAND 8434 KIEWIET STREET
SECUNDA

ZEBRA LOUNGE(NT)
STAND 8434 KIEWIET STREET
SECUNDA

9-2-1-04582

082 554 6327

ZEB003 A- HL 80836753 MRP 22/04/25 80204248

RSENGY27524PIB 1.000RED SQUARE VODKA ENERGY RTD NRB 270.00@ 5:4% 0.00

MARISAAN TO COLLECT
SOP CLOSED
REF INV1923630

1.000-

0.00

0.00

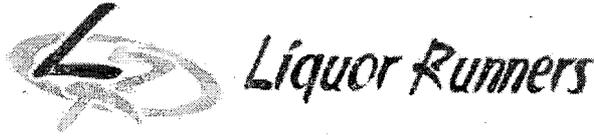
0.00

TERMS : PREPAID

80836753

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 - CR2396112 2025-04-16 08:47:37

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: ZEBRA LOUNGE SECUNDA

Brief Description of Credit:

Principal Customer Code: ZEB003

Doc. Date: 2025-04-09 Doc. Ref: H001923630 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001923630 (1 Product Type)