

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number: 1996/001267/07  
 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: HYP005

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/04/2025  
 at: 14:00.47

**INVOICE TO:** REYNO RIDGE LIQUOR CITY (WITBANK)  
 (LF)  
 QUICKSTEP 448 PTY LTD  
 LIQUOR CITY REYNORIDGE  
 PRIVATE BAG X7294  
 WITBANK  
 1035

**DELIVER TO:** REYNO RIDGE LIQUOR CITY (WITBANK)  
 (LF)  
 SHOP 32 RIDGE PLAZA CENTRE  
 CNR PILDITCITH STREET & GAZELLE AVE  
 REYNO RIDGE EXT 15  
 WITBANK  
 9-2-1-03102

Shipping instructions:



**1924056**  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP005	SYS-1200065		HL	2007742	AK	10/04/25	10/04/25	CASH	M1	4590203982

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	884.87	884.87
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
CTPIAPGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	360.87	360.87
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

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

Edward  
 Shaun Stone  
 10/04/25

VEHICLE REGISTRATION NO: ABC 759 FS  
 PRINT NAME: Shaun Stone  
 DATE: 10/04/25

SIGNATURE: [Signature]

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

INV. NO: [Blank]  
 CODE: [Blank]  
 CASE: 1  
 BOT: [Blank]  
 CONTROL SHEET NO: [Blank]

PRINT NAME: RIBBET TWIST  
 SIGNATURE: [Signature]  
 DATE: [Blank]

SUB-TOTAL	ZAR	8,593.36
DISCOUNT	ZAR	-257.80
VAT	ZAR	1,250.35
TOTAL	ZAR	9,585.91

INV. NO	CODE	CASE	BOT	CONTROL SHEET NO
		1		

# LIQUOR RUNNERS

## Johannesburg

109033

### GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Lucas

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311959</u>	VEHICLE REG No	<u>HBC 759 FS</u>
CUSTOMER	<u>BAY 19</u>	DATE RECEIVED	<u>14/06/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Pina Colada 400ml</u>					
2) <u>(N/S/W/H)</u>	1				1923926
3)					
4)					
5) " " " "	2				1923368
6) <u>DARK Cherry 400ml</u>	1				" "
7) <u>(w/ Damaged)</u>					
8)					
9) <u>Pina Colada 400ml</u>	1				1924056
10) <u>(N/S/W/H)</u>					
11)					
12) <u>EMPTY Kegs 30L</u>	19				ZN169532
13)					
14) <u>Black Tea Cans / Sm</u>	1				ZN914833
15)					
16) <u>Full Juice (Repacked)</u>	7				ZN914315
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	10		
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. : 4590203982

QUICKSTEPG448IPTYRLTDY (WITBANK) (LFREYNO RIDGE LIQUOR CITY (WITBANK) (LF)  
SHOP 32 RIDGE PLAZA CENTRE  
LIQUOR CITY REYNORIDGE CNR PILDITCTH STREET & GAZELLE AVE  
PRIVATE BAG X7294 REYNO RIDGE EXT 15  
WITBANK WITBANK  
1035 9-2-1-03102  
013 697 3254

HYP005 SYS-1200065 HL 80836559 AK 15/04/25 80204062

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-  
NO STOCK  
REF INV1924056

1.000-

368.18-

55.23-

423.41-

TERMS : CASH

80836559

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 - CR2396208 2025-04-15 09:00:38**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** No Stock in Warehouse

**Customer Name:** REYNO RIDGE LIQUOR CITY

**Brief Description of Credit:**

**Principal Customer Code:** HYP005

**Doc. Date:** 2025-04-10 **Doc. Ref:** H001924056 **GRV:** S

**Credit Type:** Part Credit **Invoice Amt:** R 9585.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1
<b>Total Number of Items to be credited on Document Ref: H001924056 (1 Product Type)</b>							<b>1</b>

**Authorized by:** \_\_\_\_\_  
**[date]**

Stock Returned

Driver: Edward

Date: 14/04/23

Trip: Witbank

Invoice: 1924056

1 Case of Caribbean twist pina colada 440 ml out stock