

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / a / Halewood South Africa
 Company Registration Number 1999/00188707
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 4
 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: EER001

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/04/2025
 at: 13:18.45

INVOICE TO: EERSTERUS PLAZA
 EERSTERUS PLAZA
 HANSCOVERDALE WEST STREET
 EERSTERUS
 0022

DELIVER TO: EERSTERUS PLAZA
 EERSTERUS PLAZA, SHOP19
 HANSCOVERDALE WEST STREET
 EERSTERUS
 GAU/200495C

Shipping Instructions:



1924223
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EER001	SYS-1200203		HL	2007940	MMC	11/04/25	11/04/25	CASH	PA	49303302134

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	6	0	HL	421.74	2,530.44
BELCINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELCINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	4	0	HL	421.74	1,686.96

HALEWOOD

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

46

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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: HE2276CS

PRINT NAME: Atletan!

Atletan!
SIGNATURE

15/04/15
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: ERIC ABRAHAMS

Eric
SIGNATURE

2025/09/15
DATE

SUB-TOTAL	ZAR	21,157.15
VAT	ZAR	3,173.57
TOTAL	ZAR	24,330.72

80836618

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396330 2025-04-16 08:46:21

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: EERSTERUST PLAZA

Brief Description of Credit:

Principal Customer Code: EER001

Doc. Date: 2025-04-11 **Doc. Ref:** H001924223 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 24330.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001924223 (1 Product Type) 1

LIQUOR RUNNERS

Johannesburg

112866

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hume

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31198</u>	VEHICLE REG No	<u>H66 276 FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>18/06/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Pura Corona 440ml Case</u> <u>(N/S/W/H)</u>	<u>1</u>				<u>1924223</u>
3)					
4)					
5) " " " "	<u>1</u>				<u>1923720</u>
6)					
7) <u>Santa Rosa Peach 275ml</u> <u>(N/O)</u>	<u>1</u>				<u>1924327</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</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>Stangwan</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 49303302134

EERSTERUS PLAZA
HANSCOVERDALE WEST STREET
EERSTERUS
0022
012 806 5131

EERSTERUS PLAZA
EERSTERUS PLAZA, SHOP19
HANSCOVERDALE WEST STREET
EERSTERUS
GAU/200495C

EER001 SYS-1200203 HL 80836618 MMC 16/04/25 80204111

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
NO STOCK
REF INV1924223

1.000-

379.57-

56.94-

436.51-

TERMS : CASH

Stock Returned

Driver: Hulan!

Date: 15/04/23

Trip: 311981

Invoice: 1924223

[1] One Case of Caribbean Twist Pine Colada RTD Can 440ml @ 5%

Out of Stock