

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
Company Registration number 1793/20186709
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: PIT010

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025

at: 12:46:09

INVOICE TO: KK ENTERPRISE HOLDINGS (PTY) LTD
PITT STOP LIQUORS (BB) (IGP058X)
SHOP 13
PALM RIDGE SHOPPING CENTRE
TEESBOS AVENUE
ALBERTON

DELIVER TO: PITT STOP LIQUORS (BB) (IGP058X)
REMAINDER 3 OF ERF 41
SHOP NO 13
PALM RIDGE SHOPPING CENTRE
ALBERTON
GLB600000580

Shipping Instructions:



1924525
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIT010	SYS-1200536		HL	2008261	GD	14/04/25	14/04/25	CASH	J2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSENCY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	380.00	1,140.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5% <i>Send back not ordered</i>	CS	2	0	HL	379.57	4,175.27
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

HALEWOOD

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

VEHICLE REGISTRATION NO: *HA11500P* PRINT NAME: *France*
SIGNATURE: *[Signature]* DATE: *14/04/25*

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: *K.M.S. Kamohelo*
SIGNATURE: *[Signature]* DATE: *14/04/25*

SUB-TOTAL	ZAR	9,167.45
DISCOUNT	ZAR	-275.02
VAT	ZAR	1,333.86
TOTAL	ZAR	10,226.29

LIQUOR RUNNERS

Johannesburg

109139

GOODS RECEIVED VOUCHER

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

DRIVER NAME Grace

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312033</u>	VEHICLE REG No	<u>LNNS60FS</u>
CUSTOMER	<u>Bay 500</u>	DATE RECEIVED	<u>21/04/28</u>

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
		Cases	Units			REMARKS INV. No.
1)						
2)	<u>Full Invoice (N/O)</u>	<u>5</u>				<u>1925017</u>
3)						
4)	<u>Full Invoice (N/O)</u>	<u>7</u>				<u>1924564</u>
5)						
6)	<u>Red & Pink Cash (N/O)</u>					<u>1924525</u>
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>3</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>

80836744

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 - CR2396540 2025-04-22 08:20:30

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: PITT STOP BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: PIT010

Doc. Date: 2025-04-14 Doc. Ref: H001924525 GRV: 5 Credit Type: Part Credit Invoice Amt: R 10226.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS		W5	Client Returned		11

Total Number of Items to be credited on Document Ref: H001924525 (1 Product Type) 11

