

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa  
Company Registration number 1993/001857/07  
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: KWA029

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025  
at: 13:39.30

INVOICE TO: BROOKS & NDLELA TRADING CC  
KWASOMPISI LIQUOR STORE (LL)  
BROOKS & NDLELA TRADING CC  
6023 KHUMALO STREET  
TOKOZA TOWNSHIP  
1431

DELIVER TO: KWASOMPISI LIQUOR STORE (LL)  
TOKOZA TOWNSHIP  
6023 KHUMALO STREET  
ALBERTON  
GAU/0023497

Shipping instructions:



1924564  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA029			HL	2008418	GD	14/04/25	14/04/25	30 Days	EE	4560283113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	360.87	1,082.61

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35

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: *AG 5608* PRINT NAME: *Franz*  
 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: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	2,959.57
DISCOUNT	ZAR	-59.19
VAT	ZAR	435.05
TOTAL	ZAR	3,335.43

Stock returned

DRIVE FORCE

Date: 9/4/25

Trip: 31203 Invoice: 1924564

Full Invoice send back  
double order

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Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company Registration number: 1996/001067/07  
www.halewood.co.za

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TOKOZA TOWNSHIP  
6023 KHUMALO STREET  
ALBERTON  
GAU/0023497

Shipping Instructions:



1924564  
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*Return  
double order*

HALEWOOD

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BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35

*[Signature]*  
 HALEWOOD

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

7	0
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Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,959.57
DISCOUNT	ZAR	-59.19
VAT	ZAR	435.05
TOTAL	ZAR	3,335.43

# LIQUOR RUNNERS

## Johannesburg

109139

### 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>3/2033</u>	VEHICLE REG No	<u>UNNS60FS</u>
CUSTOMER	<u>Bay 500</u>	DATE RECEIVED	<u>21/04/28</u>

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Full Invoice (N/G)</u>		<u>5</u>			
3)						<u>1925017</u>
4)	<u>Full Invoice (N/O)</u>		<u>7</u>			
5)						<u>1924564</u>
6)	<u>Red St Peter's Church Wine</u>		<u>11</u>			
7)	<u>(N/O)</u>					<u>1924525</u>
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<u>#1</u>	<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 - CR2396564 2025-04-22 08:21:13**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              Client Returned

**Customer Name:** LIQUOR LEGENDS KWASOMPI

**Brief Description of Credit:**

**Principal Customer Code:** KWA029

**Doc. Date:** 2025-04-14    **Doc. Ref:** H001924564    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 3335.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		W5	Client Returned		3
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		3

**Total Number of Items to be credited on Document Ref: H001924564 (3 Product Type)**                      7

Your Vat No. : 4560283113

BROOKSP&SNDLELAOTRADING CCL)

6023 KHUMALO STREET  
TOKOZA TOWNSHIP

1431  
072 372 0761

KWASOMPISI LIQUOR STORE (LL)  
TOKOZA TOWNSHIP  
6023 KHUMALO STREET  
ALBERTON

GAU/0023497

KWA029                      HL    80836744            GD                      22/04/25            80204243

RSBLUE27524T	3.000RED SQUARE BLUE ICE NRB RTD 275M360.87	1082.61-
RSPURPLE27524T	3.000RED SQUARE PURPLE ICE RTD NRB 27360.875%	1082.61-
BELGRAVGIN750	1.00-BELGRAVIA LONDON DRY GIN 750ML @794.35	794.35-
	CUSTOMER REJECTED ORDER	
	REF INV1924564	

7.000-

2900.38-

435.05-

3335.43-

TERMS :    30 Days