

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration Number: 1995/101287407  
 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: MOS012

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025

at: 15:59.51

INVOICE TO: KGWT FOOD AND BEVERAGES (PTY) LTD  
 MOSCOW LIQUOR MARKET (BB)  
 KGWT FOOD AND BEVERAGES (PTY) LTD  
 P O BOX 2442  
 NORTH RIDING  
 2162

DELIVER TO: MOSCOW LIQUOR MARKET (BB)  
 CNR RUSSIA & MALDOVIA STREETS  
 COSMO CITY  
  
 GLB/7000001250

Shipping Instructions:



1924723  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS012	SYS-1200720		HL	2008589	SM	14/04/25	14/04/25	30 Days	J5	4930267184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	4	0	HL	794.35	3,177.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% <i>not received</i>	CS	2	0	HL	379.57	759.14
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	380.00	760.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	380.00	1,900.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	380.00	760.00
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	3	0	HL	794.35	2,383.05

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 Company Registration number 1793/CA/01557/07  
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 NORTH RIDING  
 2162

DELIVER TO: MOSCOW LIQUOR MARKET (BB)  
 CNR RUSSIA & MALDOVIA STREETS  
 COSMO CITY  
 GLB/7000001250

Shipping Instructions:



1924723  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS012	SYS-1200720		HL	2008589	SM	14/04/25	14/04/25	30 Days	J5	4930267184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

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: HEK00919 PRINT NAME: William  
 SIGNATURE: [Signature] DATE: 17-04-25

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: LEBU  
 SIGNATURE: [Signature] DATE: 17-04-25

SUB-TOTAL	ZAR	19,236.88
DISCOUNT	ZAR	-577.11
VAT	ZAR	2,798.96
TOTAL	ZAR	21,458.73

# LIQUOR RUNNERS

## Johannesburg

113109

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Wauzan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312027</u>	VEHICLE REG No	<u>HGK009FS</u>

CUSTOMER	<u>BAY 660</u>	DATE RECEIVED	<u>17/04/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Blue Liqueur (Short Stock)</u>	<u>6</u>				<u>IN 916337</u>
2) <u>Perma Liqueur (on order)</u>	<u>2</u>				<u>1926723</u>
3) <u>(N/S/W/H)</u>					
4) <u>Cases w/c</u>	<u>50</u>				<u>7N169913 SH</u>
5) <u>Moods Liqueur Sues some</u>	<u>2</u>				<u>LIQ076</u>
6) <u>" PARTY some</u>	<u>2</u>				
7) <u>(upliftment)</u>					
8) <u>Isaac Van Der Ken</u>	<u>1</u>				
9) <u>SE (upliftment)</u>					
10) <u>" " " "</u>	<u>1</u>				
11) <u>" " " "</u>	<u>1</u>				
12) <u>" " " "</u>	<u>1</u>				
13) <u>" " " "</u>	<u>1</u>				
14) <u>" " " "</u>	<u>1</u>				
15) <u>" " " "</u>	<u>1</u>				
16) <u>" " " "</u>	<u>1</u>				
17) <u>" " " "</u>	<u>1</u>				
18) <u>" " " "</u>	<u>1</u>				
19) <u>" " " "</u>	<u>1</u>				
20) <u>" " " "</u>	<u>1</u>				
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>8</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>William [Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

80836734

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 - CR2396682 2025-04-22 08:34:21**

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: MOSCOW BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: MOS012

Doc. Date: 2025-04-14 Doc. Ref: H001924723 GRV: S Credit Type: Part Credit Invoice Amt: R 21458.8

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		2

Total Number of Items to be credited on Document Ref: H001924723 (1 Product Type) 2

*Handwritten signature and initials*

Your Vat No. : 4930267184

KGWTOFOODQAND BEVERAGESB (PTY) LTD  
P O BOX 2442  
NORTH RIDING

MOSCOW LIQUOR MARKET (BB)  
CNR RUSSIA & MALDOVIA STREETS  
COSMO CITY

2162  
011 875 2211

GLB/7000001250

MOS012    SYS-1200720    HL    80836734    SM    22/04/25    80204233

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%    759.14-  
NO STOCK  
REF INV1924723

2.000-

736.37-

110.46-

846.83-

TERMS :    30 Days

Stock Returned

Driver: William

Date: 17/04/2025

Trip: 312027

Invoice: 1424233

Caribbean Twist Pina Colada RTD can 460ml

No Stock