

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001387/07
 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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2025
 at: 15:05:25

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

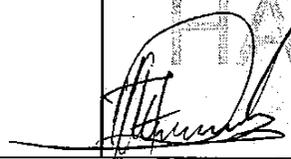
DELIVER TO: KWASOMPISI LIQUOR STORE (LL)
 TOKOZA TOWNSHIP
 6023 KHUMALO STREET
 ALBERTON
 GAU/0023497

Shipping Instructions:



1925017
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA029	SYS-1200805		HL	2008676	GD	15/04/25	15/04/25	30 Days	EE	4560283113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
<p>Return double Order.</p> <p>HALEWOOD</p> 							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,108.70
DISCOUNT	ZAR	-42.17
VAT	ZAR	309.98
TOTAL	ZAR	2,376.51

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

Shipping Instructions:



1925017
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA029	SYS-1200805		HL	2008676	GD	15/04/25	15/04/25	30 Days	EE	4560283113

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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: *1925017* PRINT NAME: *Ferree*
 SIGNATURE: *[Signature]* DATE: *15/04/25*

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	2,108.70
DISCOUNT	ZAR	-42.17
VAT	ZAR	309.98
TOTAL	ZAR	2,376.51

LIQUOR RUNNERS

Johannesburg

109139

GOODS RECEIVED VOUCHER

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

DRIVER NAME FRANCO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3/2033</u>	VEHICLE REG No	<u>4NNS60FS</u>

CUSTOMER	<u>Bay 500</u>	DATE RECEIVED	<u>21/04/28</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
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 St Pine Coast 40one</u>	<u>11</u>				<u>1924525</u>
7)	<u>(N/O)</u>					
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>KSB</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

8836738

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 - CR2396911 2025-04-22 08:19:28

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: LIQUOR LEGENDS KWASOMPI

Brief Description of Credit:

Principal Customer Code: KWA029

Doc. Date: 2025-04-15 Doc. Ref: H001925017 GRV: Credit Type: Credit Invoice Amt: R 2376.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001925017 (1 Product Type) 5

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 SYS-1200805 HL 80836738 GD 22/04/25 80204237

BELGINDLEM440ML 5.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 2108.70-
CUSTOMER REJECTED ORDER
REF INV1925017

5.000-

2066.53-

309.98-

2376.51-

TERMS : 30 Days