

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 150 Halewood South Africa  
 Company Registration number 1993/001067/07  
 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: JOU004

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2025

at: 15:05:25

INVOICE TO: JOUBERT PARK DRANKWINKEL (OV)  
 P O BOX 795  
 CAROLINA  
 1185

DELIVER TO: JOUBERT PARK DRANKWINKEL (OV)  
 28 VOORTREKKER STREET  
 CAROLINA

Shipping Instructions:



1925039  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOU004	SYS-1200959		HL	2008920	AK	15/04/25	15/04/25	CASH	M1	4840238267

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	4	0	HL	342.83	1,371.32
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HL	400.00	1,200.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87

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Halewood International South Africa (Pty) Ltd s/a Halewood South Africa  
 Company Registration number: 1295/001987/07  
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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: ..... PRINT NAME: .....

SIGNATURE ..... 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: .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	9,889.83
DISCOUNT	ZAR	-197.80
VAT	ZAR	1,453.83
TOTAL	ZAR	11,145.86

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration Number: 195/001887/07  
 www.halewood.co.za

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 BENONI 1501

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**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	RFP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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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](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	9,889.83
DISCOUNT	ZAR	-197.80
VAT	ZAR	1,453.83
<b>TOTAL</b>	<b>ZAR</b>	<b>11,145.86</b>

# LIQUOR RUNNERS

## Johannesburg

112963

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Fenyon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>Spirits Store</u>	VEHICLE REG No	<u>FF52 136 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Uplift					Made no uplift
2) Black Box Molot			10		Returned
3) Black Box Pinetex			1		
4) Black Box Shiraz			1		
5)					
6) ORC Full Return	2				RTA 12846268
7) ORC Full Return	1				RTA 12365567
8) ORC Full Return	1				RTA 12365602
9) ORC Full Return	4				RTA 12365593
10)					
11) SHAP Full Return	3				IN 170211
12)					
13) Pelgravia Dry & Dry	2				1925346
14) Lemon 275ml					
15) Twist Pine (dada)	3				1925013
16) can glow/no stock					
17) w/d					
18)					
19) Hakewood Full					1925039
20) Return					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



80836920

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 - CR2396932 2025-04-28 09:23:48**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Client Returned**

**Customer Name: JOUBERT PARK DRANKWINKE**

**Brief Description of Credit:**

**Principal Customer Code: JOU004**

**Doc. Date: 2025-04-15    Doc. Ref: H001925039    GRV:                      Credit Type: Credit              Invoice Amt: R 11145.9**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		W5	Client Returned		1
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON NON ALCOL RTD NR	CS		W5	Client Returned		1
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W5	Client Returned		1
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W5	Client Returned		4
HBELGINPITO275	BELGRAVIA GIN PINK TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		1
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		1
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43	CS		W5	Client Returned		1
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		W5	Client Returned		2
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 2	CS		W5	Client Returned		4
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		W5	Client Returned		1
HRSPIECECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS		W5	Client Returned		1
HRSPPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		1
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43	CS		W5	Client Returned		1
HRSSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		3

**Total Number of Items to be credited on Document Ref: H001925039 (15 Product Type)                      25**

Sho p C 1030