

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: NOR028

Printed on: 22/04/2025
 at: 14:12:25

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PREETKUMAR DAYALJEE
 NORTHRIDING LIQUORS (BB) (IGP030)
 651 BANBURY CROSS VILLAGE
 NORTH RIDING
 2162

DELIVER TO: NORTHRIDING LIQUORS (BB) (IGP030)
 D 5 BANBURY CROSS VILLAGE
 CNR MALIBONGWE & OLIVENHOUT RD
 NORTH RIDING
 GAU/00608C

Shipping Instructions:



1925993
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|---------------|
| NOR028 | | | HL | 2009863 | JF | 22/04/25 | 22/04/25 | CASH | J5 | 6203315107080 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---|------|-------|---------|----|------------|------------|
| RSVODKA750ML | RED SQUARE VODKA 750ML @ 43% | CS | 1 | 0 | HL | 794.35 | 794.35 |
| RSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 3 | 0 | HL | 380.00 | 1,140.00 |
| 7STARORIG500ML | 7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML | CS | 1 | 0 | HL | 156.52 | 156.52 |
| BELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 1 | 0 | HL | 794.35 | 794.35 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 1 | 0 | HL | 731.09 | 731.09 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY 750ML @ 43% | EA | 0 | 12 | HL | 238.70 | 2,864.40 |
| RSVODKA20012S | RED SQUARE VODKA 200ML @ 43% | CS | 2 | 0 | HL | 521.74 | 1,043.48 |
| HOBROSENECTARC250 | HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12% | CS | 1 | 0 | HL | 1,086.96 | 1,086.96 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5% | CS | 2 | 0 | HL | 322.17 | 644.34 |

→ took 2 units sent 10 units back (condo 2 units Mob)

HALEWOOD

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

0 12 12

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 9,255.49 |
| DISCOUNT | ZAR | -277.66 |
| VAT | ZAR | 1,346.67 |
| TOTAL | ZAR | 10,324.50 |

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: HBL 752 PS
 PRINT NAME: Justice
 SIGNATURE: [Signature]
 DATE: 30/04/2025

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: KSHI
 SIGNATURE: [Signature]
 DATE:

LIQUOR RUNNERS

Johannesburg

113606

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

| | | | |
|--|--------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>32211</u> | VEHICLE REG No | <u>WBC752FS</u> |
| CUSTOMER | <u>Bay 3</u> | DATE RECEIVED | <u>30/07/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------------|-----------|-----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>PEARLY BENDER 750ml</u> | <u>10</u> | <u>10</u> | | | <u>1925993</u> |
| 2) <u>(N/O)</u> | | | | | |
| 3) | | | | | |
| 4) <u>EMPTY KEES 30L</u> | <u>32</u> | | | | <u>ZN171283 SA</u> |
| 5) <u>S/Bow Day Care Kees</u> | <u>2</u> | | | | " " " |
| 6) <u>(S/DATED)</u> | | | | | |
| 7) | | | | | |
| 8) <u>PEARLY BENDER CHOCOLATE</u> | <u>1</u> | | | | <u>ZN14583</u> |
| 9) <u>(N/O)</u> | | | | | |
| 10) <u>BLACK TEE CABS/MOR</u> | <u>1</u> | | | | " " " |
| 11) <u>(N/S/W/H)</u> | | | | | |
| 12) <u>BLACK TEE CABS SAV</u> | <u>1</u> | | | | " " " |
| 13) <u>(SHORT DATED)</u> | | | | | |
| 14) | | | | | |
| 15) <u>PEARLY BENDER 440ml</u> | <u>1</u> | | | | <u>1925975</u> |
| 16) <u>(N/S/W/H)</u> | | | | | |
| 17) | | | | | |
| 18) <u>WHEELER NODD 750ml</u> | <u>2</u> | <u>2</u> | | | <u>1925975</u> |
| 19) <u>(SHORT DATED)</u> | | | | | |
| 20) | | | | | |
| 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>[Signature]</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |

Your Vat No. : 6203315107080

651TBANBURY CROSSRVILLAGE(IGP030)
NORTH RIDING

NORTHRIDING LIQUORS (BB) (IGP030)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING

2162
011 795 3539

GAU/00608C

NOR028

HL 80837031

JF

03/05/25

80204515

PEAKYBLINDER750ML0-

PEAKY BLINDER WHISKEY 750ML @ 43238.70
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1925993

2387.00-

10-

2315.39-

347.31-

2662.70-

TERMS : CASH

80837031

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397590 2025-05-01 08:19:56

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NOR028

Doc. Date: 2025-04-22 **Doc. Ref:** H001925993 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10324.5

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---------------|----------------------------------|------|----------|-------------|--------------------|-------|-----|
| HPEAKYBLINDER | PEAKY BLINDER WHISKEY 750ML @ 43 | EA | | W2 | Not Ordered / Dupl | | 10 |

Total Number of Items to be credited on Document Ref: H001925993 (1 Product Type) 10

DUPLICATE

Authorized by: _____
[date]

Stack Returned

Driver: Daniel

Date: 30/04/2025

Trip: 312211

Invoice: 1925993

Customer ordered 2 bottles of Peak, Blinder not
two cases. He sent back 10 bottles.