

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: FLE006

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/04/2025

at: 16:20.39

INVOICE TO: BILTONG AT ZA RETAIL(PTY) LTD
 FLEISHEREI LIQUOR (LS)
 BILTONG AT ZA RETAIL(PTY) LTD
 PORTION 2 OF ERF NO 894
 NO 221 LANDSHUT ROAD
 CENTURION
 0157

DELIVER TO: FLEISHEREI LIQUOR (LS)
 PORTION 2 OF ERF NO 894
 NO 221 LANDSHUT ROAD
 LOUWLARDIA EXT 10
 GAU/0010827

Shipping Instructions:



1926927
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|-------|----|--------------|
| FLE006 | SYS-1202387 | | HL | 2010712 | GD | 25/04/25 | 25/04/25 | CASH | P4 | 4440264929 |

| Stock Code | Description | Rack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 342.83 | 342.83 |
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | CS | 2 | 0 | HL | 731.09 | 1,462.18 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 342.83 | 342.83 |
| BELGINPITO275ML | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 342.83 | 342.83 |
| BELGPLATGN750 | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43% | CS | 2 | 0 | HL | 884.87 | 1,769.74 |
| BELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 2 | 0 | HL | 894.85 | 1,789.70 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML | CS | 1 | 0 | HL | 360.87 | 360.87 |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML @ 0% | CS | 2 | 0 | HL | 160.55 | 321.74 |
| RSVODKA750ML | RED SQUARE VODKA 750ML @ 43% | CS | 2 | 0 | HL | 794.25 | 1,588.70 |

Liquor Runners JHB
 DEBRIEFED 2

HALEWOOD

DATE _____
 TIME _____

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 | 8,120.42 |
| DISCOUNT | ZAR | -121.81 |
| VAT | ZAR | 1,199.79 |
| TOTAL | ZAR | 9,198.40 |

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1926927
Tax Invoice

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|----------|--------------|----------|----|---------|-----|----------|----------|-------|----|--------------|
| FLE006 | SYS-1202387 | | HL | 2010712 | GD | 25/04/25 | 25/04/25 | CASH | P4 | 4440264929 |

| 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 |
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | CS | 2 | 0 | HL | 731.09 | 1,462.18 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 342.83 | 342.83 |
| BELGINPITO275ML | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% | CS | 1 | 0 | HL | 342.83 | 342.83 |
| BELGPLATGN750 | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43% | CS | 2 | 0 | HL | 884.87 | 1,769.74 |
| BELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 2 | 0 | HL | 794.35 | 1,588.70 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML | CS | 1 | 0 | HL | 360.87 | 360.87 |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML @ 0% | CS | 2 | 0 | HL | 160.87 | 321.74 |
| RSVODKA750ML | RED SQUARE VODKA 750ML @ 43% | CS | 2 | 0 | HL | 794.35 | 1,588.70 |

HALEWOOD

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

| | | |
|---|----|---|
| 0 | 14 | 0 |
|---|----|---|

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 | 8,120.42 |
| DISCOUNT | ZAR | -121.81 |
| VAT | ZAR | 1,199.79 |
| TOTAL | ZAR | 9,198.40 |

Your Vat No. : 4440264929

BILTONGRAT ZAQRETAIL (PTY) LTD
PORTION 2 OF ERF NO 894
NO 221 LANDSHUT ROAD
CENTURION
0157
012 004 0551

FLEISHEREI LIQUOR (LS)
PORTION 2 OF ERF NO 894
NO 221 LANDSHUT ROAD
LOUWLARDIA EXT 10
GAU/0010827

FLE006 SYS-1202387 HL 80837022 GD 03/05/25 80204508

| | | | |
|-------------------------|-------|--|----------|
| BELGINDCHY275ML | 1.000 | BELGRAVIA GIN & DARK CHERRY RTD 342.835ML @ 5% | 342.83- |
| BELGINDCHY750ML | 2.000 | BELGRAVIA GIN & DARK CHERRY 750M731.09% | 1462.18- |
| BELGINDLEM275ML | 1.000 | BELGRAVIA GIN & DRY LEMON RTD NR342.83L @ 5% | 342.83- |
| BELGINPITO275ML | 1.000 | BELGRAVIA GIN & PINK TONIC RTD N342.83ML @ 5% | 342.83- |
| BELGPLATGN750 | 2.00- | BELGRAVIA PLATINUM LONDON DRY GI884.87L @ 43% | 1769.74- |
| BELGRAVGIN750 | 2.00- | BELGRAVIA LONDON DRY GIN 750ML @794.35 | 1588.70- |
| DMFRSRASPR275ML | 1.000 | DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML | 360.87- |
| HBLEMONADE24X200 | 2.000 | HALL & BRAM LEMONADE CAN 200ML @160.87 | 321.74- |
| RSVODKA750ML | 2.00- | RED SQUARE VODKA 750ML @ 43% 794.35 | 1588.70- |
| CUSTOMER REJECTED ORDER | | | |
| REF INV1926927 | | | |

14.000-

7998.61-

1199.79-

9198.40-

TERMS : CASH

80837022

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 - CR2398064 2025-05-02 08:19:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: FLEISHEREI LIQUORS

Brief Description of Credit:

Principal Customer Code: FLE006

Doc. Date: 2025-04-25 Doc. Ref: H001926927 GRV: Credit Type: Credit Invoice Amt: R 9198.41

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|----------------|--|------|----------|-------------|-----------------|-------|-----|
| HBELGINDCHY75 | BELGRAVIA GIN DARK CHERRY 750ML @ 30 | CS | | W5 | Client Returned | | 2 |
| HBELGINDCHY27 | BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @ | CS | | W5 | Client Returned | | 1 |
| HBELGINDLEM27 | BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5 | CS | | W5 | Client Returned | | 1 |
| HBELGINPITO275 | BELGRAVIA GIN PINK TONIC RTD NRB 275ML @ 5 | CS | | W5 | Client Returned | | 1 |
| HBELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43 | CS | | W5 | Client Returned | | 2 |
| HBELGPLATGN75 | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ | CS | | W5 | Client Returned | | 2 |
| HDMFRSRASPR27 | DEAD MANS FINGERS RATTLESNAKE RR RTD NRB | CS | | W5 | Client Returned | | 1 |
| HHBLEMONADE2 | HALL BRAM LEMONADE CAN 200ML @ 0 | CS | | W5 | Client Returned | | 2 |
| HRSVODKA750ML | RED SQUARE VODKA 750ML @ 43 | CS | | W5 | Client Returned | | 2 |

Total Number of Items to be credited on Document Ref: H001926927 (9 Product Type) 14

LIQUOR RUNNERS

Johannesburg

113251

GOODS RECEIVED VOUCHER

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

DRIVER NAME Danie

| | | | |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>312230</u> | VEHICLE REG No | <u>HRC 702 FS</u> |

| | | | |
|----------|--------------|---------------|---------------|
| CUSTOMER | <u>Bay S</u> | DATE RECEIVED | <u>2/5/25</u> |
|----------|--------------|---------------|---------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Skilpad tepel | | 1 | | | 1926935 |
| 2) Gin 750ml | | | | | |
| 3) No Stock w/et | | | | | |
| 4) | | | | | |
| 5) C/Twist Pina Clada w/et | 1 | | | | 1927316 |
| 6) No Stock w/et | | | | | |
| 7) | | | | | |
| 8) Hakewood Full Return | 18 | | | | 1926283 |
| 9) | | | | | |
| 10) Hakewood Full Return | 14 | | | | 1926927 |
| 11) | | | | | |
| 12) C/Twist Pina | 1 | | | | 1927317 |
| 13) Clada w/et | | | | | |
| 14) No Stock w/et | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 13 | | | | |
| 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> |

Stock Returned :

Driver: Daniel

Date: 01/05/2025

Trip: 312230

Invoice: 1926927

Customer is not receiving stock on holidays.