

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

<http://www.lrta.co.za>

GRV for HALEWOOD INTERNATIONAL - LRSA NR: 2389 (GRV)

Receiver:	Morganathan	Receive Date:	2024-12-16
Checker:	Morganathan	WarehouseRecv:	LR CLAIRWOOD
Warehouse	HALEWOOD	Sender Ref 2:	100295
Sender Ref 1:	29199		

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
----------	-------------------	-----	--------------	------------	------------

HSKSDSTRAWBER	SKINNY D STRAWBERRY SWIRL (24 X 275ML)	02/06/26	11	264	
HSKDPPEACH	SKINNY D PEACH PUNCH (24 X 275ML)	20/05/26	15	360	
HSKDPFRUIT27	SKINNY D PASSIONFRUIT (24 X 275ML)	16/04/26	28	672	
HRSPINK27524T	RED SQ PINK ICE (24 X 275ML)	09/06/26	8	192	
HRRELOADCN2	RED SQ RELOAD CAN 4 X 6 X 250ML	No+Date	5	120	
HWCPGUES1X	WEST CORC POGUES (1 X 750ML)	L07	9	54	
HWHTTGINH11X7	WHITLEY NEILL GIN PROTEA AND HIBIS (1 X 750	L12	1	6	
HRSVODKA2001	RED SQ VODKA 200ML @ 43% 12 X 200ML	L326	650	7800	
HORMARG3001	ORIGINIA ICE MARGARITA 12 X 300ML	05/12/26	72	864	
HRSENGY27524	RED SQ VODKA ENERGY (24 X 275ML)	20/05/26	1248	29952	
HRRELOADD245	RED SQ RELOAD ENERGY DRINK (24 X 275ML)	02/06/26	78	1872	
HR5BLUE27524T	RED SQ BLUE ICE (24 X 275ML)	11/06/26	156	3744	
HR5BLUE27524T	RED SQ BLUE ICE (24 X 275ML)	10/06/26	312	7488	
HR5PURPLE275	RED SQ PURPLE ICE (24 X 275ML)	30/04/26	156	3744	
HR5PURPLE275	RED SQ PURPLE ICE (24 X 275ML)	22/05/26	78	1872	
HR5RED27524T	RED SQ RED ICE (24 X 275ML)	25/05/26	78	1872	
HR5RED27524T	RED SQ RED ICE (24 X 275ML)	25/05/26	78	1872	
Total QTY Received					2,983.00
					62,748.00

Checked By: _____

Transport Company: _____

Receiver: JBB904FS

Checker: SIPHAMANDLA

Driver Signature: _____

17/12/2024 01:52:58 PM

1/1

INVOICE TO: Halewood - Johannesburg
Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

100295

DELIVER TO: Halewood - Natal
Halewood International S A - Natal
ERF 860 on DUNNS GRANT
Also known as 89 BARRIER LANE
KWAZULU NATAL PROVINCE
Office - 031 0231141

Shipping Instructions:



29199

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD/DATE	INV/DATE	TERMS	GA	CUST VAT NUM
			HN	1975730		10/12/24	10/12/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	468	0	HH	204.57	95,739.15
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1,248	0	HH	230.70	287,909.38
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	8	0	HH	209.26	1,674.11
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	234	0	HH	206.58	48,340.45
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	156	0	HH	210.31	32,807.58
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	115.85	9,036.56
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	5	0	HH	99.30	496.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43% 2 (12)	CS	* 650	0	HH	389.82	253,385.78
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	28	0	HH	173.62	4,861.43
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	15	0	HH	174.82	2,622.24
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	11	0	HH	173.15	1,904.63
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	54	HH	206.08	11,128.57
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & BILIS 750ML @ 43%	EA	0	6	HH	129.18	775.07
ORIMARG30012S	ORIGINAL ICE MARGARITA BOUTCH 300ML @ 43%	CS	72	0	HH	116.80	8,409.34
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48

SUB-TOTAL	ZAR	759,268.25
VAT	ZAR	0.00
TOTAL	ZAR	759,268.25

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2,973 94

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.

G2V2389

Liquor Runners

Durban

No 53629

GOODS RECEIPT / ISSUE

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

DRIVER NAME Siphamandla CAGE 01
 HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LA Transport
 VEHICLE REG No: GB3 904 FS
 LOAD SHEET No: Clarwood
 CUSTOMER Halswood
 DATE RECEIVED 16/12/94
 UPLIFTNOTE

REMARKS	IN. NO.	RECEIVED	Units	Cases Received	Units Damaged	Cases Damaged	DESCRIPTION
		156	✓	✓			1) Red Square Purple Ice
	22/05/96	78	✓	✓			2) 275ml
	25/05/96	78	✓	✓			3)
		78	✓	✓			4) Red Square Red Ice
	11/06/96	156	✓	✓			5) 275ml
	10/06/96	156	✓	✓			6)
		312	✓	✓			7) Red Square Blue Ice
	20/05/96	1248	✓	✓			8) 275ml
							9)
							10) Red Square Cigarettes
							11) 275ml
	02/06/96	78	✓	✓			12)
	25/05/96	78	✓	✓			13) Red Square Red Red Ice
	02/06/96	11	✓	✓			14) 275ml
	02/06/96	11	✓	✓			15)
	02/06/96	11	✓	✓			16) Strawberry 275ml
							17) Strawberry 275ml
							18) 275ml
							19) Strawberry 275ml
							20) Red Square Pink Ice 275ml
							OTHER
							PALET CONTROL: GKN BLUE #1
							TOTAL

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

CHECKED ON RECEIPT BY: Mahlo
 DRIVER: Siphamandla
 PAGE: 02
 TIME COMPLETED: 02

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 53630

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

DRIVER NAME Siphumandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) CAGE 01		VEHICLE REG No: <u>DBA 904 FS</u>
LOAD SHEET No: <u>01</u>		DATE RECEIVED <u>16/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) Red Square Reload 250ml	5 ✓			No BATTEN Mante
2) Cans Alcohol free				
3) 4) 7th Pockets 6x 750ml	9 ✓			Lot
5) 6) Whitley Ntuli Protea	1 ✓			L12
7) Hissicus Cn				
8) 9) Red Square Vodka	650 ✓			L326
10) 200ml x12				
11) 12) Original MARCATHA	72 ✓			05/12/26
13) 14) 15) 16) 17) 18) 19) 20)				
PALET CONTROL: GKN BLUE #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: <u>Mphahle</u>	PAGE: _____
DRIVER: _____	PAGE: _____