

Clairwood Logistics Park Basil February Road Moberi East 4060

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GRV for HALEWOOD INTERNATIONAL - LRSA NR: 2644 (GRV)

Receiver: Morganathan
 Checker: Morganathan
 Warehouse: HALEWOOD
 Sender Ref 1: 29304
 Receive Date: 2025-01-10
 WarehouseRecv: LR CLAIRWOOD
 Sender Ref 2: 100751

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
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HBUFFELKOLA40	HBUFFELSFONTEIN AND KOLA CANS (24 X 440ML)			81	1944
HBEGLNDELM4	BELGRAVIA DRY LEMON CAN (24 X 440ML)			2430	58320
HBUFFELKOLA4	BUFFELSFONTEIN AND KOLA NRB (24 X 275ML)	FD24323		78	1872
HCTP/APGB527	C TWIST PEACH PARADISE NRB (24 X 275ML)	FD24298		78	1872
HBELGNPTO27	BELGRAVIA PINK TONIC NRB (24 X 275ML)	FD24333		78	1872
Total QTY Received				2,745.00	65,880.00
				2,745.00	65,880.00

Checked By: _____
 Transport Company: _____
 10/01/2025 03:48:31 PM
 Receiver: HXW920FS
 Checker: SIPAMANDLA
 Driver Signature: _____
 1/1

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025

at: 12:38:10

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

100751

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:



29304

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1981579		02/01/25	02/01/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2,430	✓	HH	269.74	655,457.27
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	✓	HH	206.93	16,140.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	78	✓	HH	223.34	17,420.17
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	81	✓	HH	289.73	23,468.31
CTP/APGBS27524T	CITWIST PEACH PARDISE NRB 275ML	CS	78	✓	HH	214.13	16,702.44
DIVIDERBOARD-DISTRIBUTION	DIVIDER BOARDS DISTRIBUTION	EA	0	✓	HH	5.22	177.48
SEALS NO: 7417 941 7417 942 7417 943 7417 944 7417 945 7417 946 7417 947							

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2,745	34
SUB-TOTAL	ZAR		729,366.07	
VAT	ZAR		0.00	
TOTAL	ZAR		729,366.07	

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

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VEHICLE REGISTRATION NO: PRINT NAME: DATE:

PRINT NAME: DATE:

GRV 7641 base

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 53489

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

DRIVER NAME *Siphama*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET NO:	VEHICLE REG NO: <i>AXW 9205</i>
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CUSTOMER <i>MTEL/0001</i>	DATE RECEIVED <i>10/01/2025</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) BELGIAN GIN & TONIC					
2) GINS 24 X 400ml		2430/30P			
3)					
4) BUFFELS FOUNTAIN 400ml					
5) 24 X 275ml		78/1P			<i>Fp 24323</i>
6)					
7) CARIBBEAN TWIST PEACH					
8) PARADISE 24 X 275ml		78/1P			<i>Fp 24298</i>
9)					
10) BELGIAN GIN & TONIC					
11) TONIC 24 X 275ml		78/1P			<i>Fp 24333</i>
12)					
13) BUFFELS FOUNTAIN 400ml					
14) GINS 24 X 400ml		81/1P			<i>Fp</i>
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: <i>Siphama</i>	DRIVER: <i>Siphama</i>
TIME COMPLETED: <i>11:44</i>	PAGE: <i>01</i>
	PAGE: <i>01</i>

11-32
11-44