

Clairwood Logistics Park
 Basil February Road
 Moberi East
 4060

Liquor Runners



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 Basil February Road
 Moberi East
 4060

Http://www.lrsa.co.za

Liquor Runner Clairwood Clairwood

Selwyn@lrsa.co.za

GRV for HALEWOOD INTERNATIONAL - LRSA NR: 2643 (GRV)

Receiver: Morganathan
 Checker: Morganathan
 Warehouse: HALEWOOD
 WarehouseRecv: LR CLAIRWOOD
 Receive Date: 2025-01-10
 Sender Ref 1: 29306
 Sender Ref 2: 100754

SKU Code	Stock Description	Bin	Batch Number	QTY(cases)	QTY(Units)
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Stock Received

HRSRPLE275	RED SQ PURPLE ICE (24 X 275ML)	FD24305		546	13104
HRSNGY27524	RED SQ VODKA ENERGY (24 X 275ML)	FD24335		1404	33696
HBEGRVAVIN75	BELGRAVIA GIN 6 X 750ML			312	1872
HBUFFELLAGER	BUFFELSFONTEIN LAGER (24 X 340ML)	88949		72	1728
HORIPINA300125	ORIGINAL ICE P/COLADE 12 X 300ML			180	2160
HORMARG3001	ORIGINAL ICE MARGARITA 12 X 300ML			67	804
HORISSLING300	ORIGINAL ICE SINGAPORE SLING 24 X 300ML			35	420
HORICOSMOP30	ORIGINAL ICE COSMOPOLITAN 12 X 300ML			57	684
HORIMOLITQ300	ORIGINAL ICE MOJITO 12 X 300ML			83	996
HANTLIMCEL750	LIMONCELLO ROSSI (6 X 750ML)			12	72
HWCPGUES1X	POGUES (6 X 750ML)			20	120
HSKDP/FRUIT27	SKINNY D PASSIONFRUIT (24 X 275ML)	FD24290		28	672
HSKDPEACH	SKINNY D PEACH PUNCH (24 X 275ML)	FD24325		23	552
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL (24 X 275ML)	FD24337		18	432
HRSRELOADCN2	RED SQ RELOAD CAN 4 X 6 X 250ML			1	24
HRSRED27524T	RED SQ RED ICE (24 X 275ML)			78	1872
Total QTY Received				2,936.00	59,208.00
				2,936.00	59,208.00

Receiver: HXW920F5

Checker: SIPHAMANDA

Driver Signature: _____

Checked By: _____

Transport Company: _____

10/01/2025 03:46:09 PM

1/1

HALEWOOD

SOUTH AFRICA

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

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

100754

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 02/01/2025
 at: 12:45:05

Shipping Instructions:

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



29306

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1981585		02/01/25	02/01/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1,404	0	HH	230.89	324,169.14
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	546	0	HH	206.53	112,763.06
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	210.25	16,399.62
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HH	99.29	99.29
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	28	0	HH	174.47	4,885.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	23	0	HH	175.30	4,031.89
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	18	0	HH	173.63	3,125.37
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	120	HH	206.08	24,730.16
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	57	0	HH	134.17	7,647.87
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	67	0	HH	116.81	7,826.36
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	83	0	HH	122.81	10,193.34
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	180	0	HH	124.66	22,438.04
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	35	0	HH	137.61	4,816.39
BUFFELLAGER340	BUFFELBOTTLE LAGER 340ML	CS	72	0	HH	228.07	16,420.76
ANTLMCEL750	LEMONCELLO 750ML	CS	12	0	HH	893.77	10,725.28

SEALS NO: 7417 881
 7417 882
 7417 883
 7417 884
 7417 885

SEALS NO: 7417 887
 7417 888
 7417 889
 7417 890

GRV 2643

HALEWOOD

SOUTH AFRICA

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 Company Registration number 1998/001887/07
 www.halewood.co.za

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			HN	1981585		02/01/25	02/01/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	312	0	HH	652.65	203,625.52
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	33	HH	5.22	172.26
			2,916	153			

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

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

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME:
 SIGNATURE:
 DATE:

SUB-TOTAL	ZAR	774,069.47
VAT	ZAR	0.00
TOTAL	ZAR	774,069.47

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 53491

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

DRIVER NAME Siphomanda

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LOAD SHEET No:	VEHICLE REG No:
	HXW 920 FS	

CUSTOMER <u>Halewood.</u>	DATE RECEIVED <u>10/16/25</u>
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UPLIFTNOTE

35 pallets (Brown)

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Red square, purple ice	546	70			FD 24305
2) 24x275ml					
3) Red square Evagiser	1404	180			FD 24335
4) 24x275ml					
5) Baqueira Dry Gin	312	30			
6) 6x750ml					
7) Buffers fountain	72	10			88949
8) Lager 24x340ml					
9) original iced cocktail	180	10			
10) Pina Colada	180				
11) 12x300ml					
12) original iced cocktail	67				
13) Margarita 12x300ml	35				
14) original iced cocktail					
15) Singapore sling					
16) 12x300ml					
17) Original iced cocktail	48				
18) Cranberry Cosmopolitan	57				
19) 12x300ml					
20) OTHER					
PALET CONTROL: GKN 35 BLUE #1					
TOTAL		2673			

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

CHECKED ON RECEIPT BY: <u>Hayley</u>	DRIVER: <u>Siphomanda</u>
TIME COMPLETED: <u>13:35</u>	PAGE: <u>01</u>
	PAGE: <u>01</u>

12:30
13:35

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 58492

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

DRIVER NAME Siphelele Manda

LOAD SHEET NO:		HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
VEHICLE REG NO: <u>HXW 920 FS</u>			

CUSTOMER <u>Hale Wood</u>	DATE RECEIVED <u>10/10/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Original iced Cektail	28		
2) Mojito 12x300ml	83		
3) Rossi D95igo	12		
4) Limoncello			
5) Fogues Triple	20		
6) distilled Irish Whiskey			
7) Stinky Diva	28		FD 24290
8) Pession 24x275ml			
9) Stinky Diva	23		FD 24825
10) 24x275ml			
11) Stinky Stearny	18		FD 24337
12) 24x275ml			
13) Red Square Nlood	1		
14) Alcohol free			
15) 4x6x250ml			
16) Red Squarice	18		
17) 24x275			
18)			
19)			
20)			
PALET CONTROL: GKN 35 BLUE #1			
OTHER			
TOTAL	185		

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

CHECKED ON RECEIPT BY: <u>A. H. H. H.</u>	DRIVER: _____
TIME COMPLETED: <u>13:35</u>	PAGE: <u>6</u>
	PAGE: <u>9</u>

12:30
13:35