

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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Basil February Road  
Mobeni East  
4060

Selwyn@lrso.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

**GRV for HALEWOOD INTERNATIONAL - LRSA NR: 4330 (GRV)**

**Receiver:** Paul Mnguni  
**Checker:** Paul Mnguni  
**Warehouse:** HALEWOOD  
**Sender Ref 1:** 30572  
**Receive Date:** 2025-07-04  
**WarehouseRecv:** LR CLAIRWOOD  
**Sender Ref 2:** 105399

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
HBELGINDLEM4	BELGRAVIA DRY LEMON CAN (24 X 440ML)			2349	56376
HBELGINDLEM6	BELGRAVIA GIN and DRY LEMON NRB (12 X 660)			160	1920
HRSVODKA750M	RED SQ VODKA (6 X 750ML)			208	1248
HBELGINBLTO27	BELGRAVIA BLUE TONIC NRB (24 X 275ML)			78	1872
				2,795.00	61,416.00
			<b>Total QTY Received</b>	<b>2,795.00</b>	<b>61,416.00</b>

Checked By: \_\_\_\_\_

Transport Company: \_\_\_\_\_

07/07/2025 11:55:44 AM

**Receiver:** HXM061

**Checker:** SIMBONGILE

**Driver Signature:** \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 59354

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

DRIVER NAME SIMBONGILE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	HXM 061

CUSTOMER	HALEWOOD	DATE RECEIVED	04/07/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA GIN & BLUE	78				
2) Tonic 24x275ml					
3) BELGRAVIA GIN & DRY	2349				
4) LEMON 24x440ml					
5) RED SQUARE VODKA	208				
6) 12x750ml					
7) BELGRAVIA GIN & DRY					
8) LEMON 12x660ml	160				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 34#1				
OTHER					
<b>TOTAL</b>		<b>2795</b>			

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Johannesburg, South Africa (Fax) 101 422 5888  
 Benoni Branch: 1501 Benoni, South Africa (Fax) 101 422 5888  
 www.halewood.co.za

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

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

Printed on: 02/07/2025  
 at: 16:05:12  
 Z1704

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

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

106399.

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	2027248		02/07/25	02/07/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	78	0	HH	211.22	16,474.79
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2,349	0	HH	283.97	667,056.59
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	208	0	HH	691.94	143,922.78
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	160	0	HH	253.66	40,585.90
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48

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

# HALEWOOD

0 2,795 34

SUB-TOTAL	ZAR	868,217.54
VAT	ZAR	0.00
TOTAL	ZAR	868,217.54

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: Paul ..... DATE: 04/07/25  
 SIGNATURE: ..... DATE: .....

GRV 4330

03/01