

DELIVERY NOTE

PO Box 1765
HEIDELBERG
1438



Portion 159
Farm Houtpoort
Heidelberg

Del. Note:

D N° 43337

Date: 02.10.2024

Tel: 016 341 9030/1
reception@inhlebev.co.za

Invoice to: Halewood

Order Number: 97370

Batch No.	Product Description	Cases	Pallets
274/68	Belgravia Gin & Dry Lemon 440ml	324	4
274/03	Belgravia Gin & dry Lemon 440ml	81	1
274/85	Belgravia Gin & dry Lemon 440ml	162	2
274/84	Belgravia Gin & dry Lemon 440ml	891	11
274/64	Belgravia Gin & dry Lemon 440ml	243	3
274/83	Belgravia Gin & dry Lemon 440ml	729	9
274/82	Belgravia Gin & dry Lemon 440ml	162	2
	Inhla pallets out		32

RECEIVED IN GOOD ORDER AND CONDITION ON BEHALF CUSTOMER

Goods Received at Customer by	
Name: <u>Zanele</u>	Signature: <u>[Signature]</u>
Vehicle Reg.: _____	Date: <u>02/10/2024</u>
Goods Received by Carrier	
Company: <u>Liquor Run</u>	Vehicle Reg.: <u>HPV 536 FS</u>
Name: <u>Thato</u>	Signature: <u>[Signature]</u>



Triplog Sheet

Warehouse

REF8.2/16_3

07

1 of 1

02/09/2022

Approved By:

Operations Manager

P.P. Munné

Customer: *Halewood*

Product:	Batch nr:	Batch nr:	Batch nr:	Batch nr:	Batch nr:	Batch nr:
	Belgravia Gin & Tonic Lemon	Belgravia Gin & Tonic Lemon	Belgravia Gin & Tonic Lemon	Belgravia Gin & Tonic Lemon	Belgravia Gin & Tonic Lemon	Belgravia Gin & Tonic Lemon
1	274/68	274/65	274/85	274/84	274/64	274/83
2	274/68		274/85	274/84	274/64	274/83
3	274/68			274/84	274/64	274/83
4	274/68			274/84		274/83
5				274/84		274/83
6				274/84		274/83
7				274/84		274/83
8				274/84		274/83
9				274/84		274/83
10				274/84		
11				274/84		
12						
Boards:	4	1	2	11	3	9
Pallets:	4	1	2	11	3	9

	IN	OUT
CHEP	-	-
Inhle	-	32
Own	-	-

Seal Numbers					
010	65	61	010	65	65
010	65	62	010	65	66
010	65	63	010	65	67
010	65	64	010	65	68

Driver Details	
Company Name:	Liquor Ltd
Name:	Thato
Loaded By:	De Ples
Forklift Driver/s:	Glen, Johannes, Siga
Vehicle Reg:	HPV 536 FS
Date:	02.10.2024

CONTROLLED DOCUMENT



Triplog Sheet

Warehouse

Ref No:	REF8.2/16_3
Rev No:	07
Page:	1 of 1
Date:	02/09/2022
Signature:	P.P. Mune

Approved By: Operations Manager

Customer:	Balewood					
NB! Do not mix batch numbers	Batch nr:	Batch nr:	Batch nr:	Batch nr:	Batch nr:	Batch nr:
Product:	Balgrove Cinder chg					
1	274/82					
2	274/82					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
Boards:	2					
Pallets:	2					

	IN	OUT
CHEP	-	-
Inhle	-	32
Own	-	-

Seal Numbers	

Driver Details	
Company Name:	Liggett K&N
Name:	Ikato
Loaded By:	Jeffrey
Forklift Driver/s:	Glenn, Johannes, Strydom
Vehicle Reg:	HPV 536 FS
Date:	02.10.2024

CONTROLLED DOCUMENT

Vehicle Inspection

Warehouse

Ref no: 821001
Rev no: 07
Page: 1 of 1
Date: 06/10/2023
Signed: *[Signature]*

Invoice / Delivery Note no:

D 43337 (97370)

Information to be completed and answered.

Answers

Correction (if any)

1	Transported:	<i>Liquor RUIN</i>	
2	Date:	<i>02.10.2024</i>	
3	Time of arrival:	<i>17:34</i>	
4	Vehicle registration number:	<i>HPV 536 FS</i>	
5	Company:	<i>Halewood</i>	
6	Load bed clean?	<i>Yes</i>	No
7	Truck cab clean?	<i>Yes</i>	No
8	Any signs of pests?	<i>Yes</i>	<i>No</i>
9	Pallets in good condition?	<i>Yes</i>	No
10	Direct floor contact during loading/off-loading?	<i>Yes</i>	No
11	Driver and crew dressed neatly?	<i>Yes</i>	No
12	FIFO followed upon receiving?	<i>Yes</i>	No
13	Products correspond with invoice?	<i>Yes</i>	No
14	Products marked properly?	<i>Yes</i>	No
15	Products clean, tidy and damage free?	<i>Yes</i>	No
16	Truck Type: (i.e. Tautliner /FlatBed ; 4ton/8ton/32ton)		
17	Other products loaded with beverages?	<i>Yes</i>	<i>No</i>
18	Products wrapped properly?	<i>Yes</i>	No
19	Straps fastened properly?	<i>Yes</i>	No
20	Trip log sheet taken to office?	<i>Yes</i>	No
21	Relevant documentation given to driver?	<i>Yes</i>	No
22	Total pallets?	<i>32 Pallets</i>	
23	Departure time:	<i>17:52</i>	

Trays			Items			Shrink		

Sign:

[Signature]

Name:

Jeffrey
Warehouse

Sign:

[Signature]

Name:

Ther to

Driver

CONTROLLED DOCUMENT

536

Director, JMW, Chulabhorn Graduate Institute, N. Pandey, C. Seibach, I. Fomati, M. Kikuo
 Department of Agriculture, 19-000158007
 N. Pandey, National Science Foundation, 401, 601, 10000, 10000, 10000, 10000
 Tel: +1 202 331 7442, www.jmw.org, Tel: +27 011 462 0000

PURCHASE ORDER

SUPPLIER: LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION KLIPRIVIER BUSINESS PARK 1 DE MAN ROAD MIDVAAL JOHANNESBURG 1871	ORDER NUMBER: 97370
	ORDER DATE: 02/10/24
	SUPPLIER REF.:
	ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	02/10/24	14 Days Nett	010 010 0550

[illegible]

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY: AUTHORISED BY:	SUB-TOTAL:	ZAR	6,704.62
	VAT:	ZAR	1,005.69
	TOTAL:	ZAR	7,710.31