



Clairwood Logistics Park
Basil February Road
Moberi East
4060

5elwyn@lrsa.co.za

Liquor Runner Clairwood

Http://www.lrsa.co.za

GRV for HALEWOOD INTERNATIONAL - LRSA NR: 1047 (GRV)

Recover:

Morganathan

Receive Date:

2024-10-03

Warehouse

HALEWOOD

WarehouseRecv: LR CLAIRWOOD

Sender Ref 1:

28511

Sønder Ket 2:

97371

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

HBELGINDLEW4

BELGRAVIA DRY LEMON CAN (24 X 440ML)

03/2026

7657

0

Total QTY Received	2,592.00	0.00
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2,592.00

00'0

Checked By: _____

Transport Company: _____

04/10/2024 07:33:18 AM

Receiver:

43K134

Checker:

ZECH

Driver Signature:_____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590477624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024
at: 11:25:30

INVOICE TO: Contract Packaging Solutions - Warehouse

97371

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:



28511

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1951731		02/10/24	02/10/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML PALLET	BELGRAVIA DRY LEMON CAN 440ML GENERAL PURPOSE PALLET	CS EA	2,592 0	0 32	IB IB	272.35 138.00	705,931.77 4,416.00

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

VEHICLE REGISTRATION NO: JBK 1387
PRINT NAME: J. B. K. 1387
DATE: 03/10/24

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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	710,347.77
VAT	ZAR	0.00
TOTAL	ZAR	710,347.77

DELIVERY NOTE

PO Box 1765
HEIDELBERG
1438



Portion 159
Farm Houtpoort
Heidelberg

Date: 02-10-2024
D No 43275
Del. Note:

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

Invoice to:

Hakwood

Order Number:

97371

Batch No.	Product Description	Cases	Pallets
275/75	Belgavia Gin & Dry Lemon	162	2
274/70	Belgavia Gin & Dry Lemon	324	4
274/74	Belgavia Gin & Dry Lemon	324	4
274/73	Belgavia Gin & Dry Lemon	891	11
275/74	Belgavia Gin & Dry Lemon	324	4
275/73	Belgavia Gin & Dry Lemon	567	7
Pallets out		32	

RECEIVED IN GOOD ORDER AND CONDITION ON BEHALF CUSTOMER

Goods Received at Customer by

Name:

Signature:

Vehicle Reg.:

Date:

Goods Received by Carrier

Vehicle Reg.:

Signature:

Name:

Company:

Hakwood on the Run

JBK134FS

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 50650

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

DRIVER NAME ZECH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: 28174

CUSTOMER	DATE RECEIVED
1745W/DOD	03/10/2024

UPLIFTNOTE

DESCRIPTION		RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1) 16 GNA VIA GNA 4 DPY						
2) 16 MON 24X440W L CANS		2592				
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 328 BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: SP/HA	DRIVER: ZECH	PAGE: _____	PAGE: _____
TIME COMPLETED: _____			

Eagle Stationers 031 3354000

Company Name:		Ligon, Kinner	Vehicle Reg:	JK-134 FS	Date:	02-10-2024
Name:		Woods				
Loaded By:		Woods				
Forklift Driver/s:		Woods				

Driver Details

CHRP	—	—	Own
Inlie	—	—	
OUT	—	32	

Seal Numbers	
0106181	0106185
0106182	0106186
0106183	0106187
0106184	0106188
0106185	0106189
0106186	0106190
0106187	0106191
0106188	0106192

Customer:	Halewood	
NB! Do not mix batch numbers	Batch nr:	Product:
1	275/75	274/70
2	274/70	274/74
3	274/70	274/74
4	274/70	274/74
5	274/70	274/74
6	274/70	274/74
7	274/70	274/74
8	274/70	274/74
9	274/70	274/74
10	274/70	274/74
11	274/70	274/74
12	274/70	274/74
Boards:	2	2
Pallets:	2	2

		Approved By: _____	
Triplog Sheet Warehouse		Operations Manager _____	
Ref no:	REF8.2/16_3	Rev no:	07
Page:	1 of 1	Date:	02/09/2022
Signed: _____		P. P. Mune	