

SOUTH AFRICA

SRV 19964

11896

DATE _____

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

STOCK DESCRIPTION

QTY

CUSTOMER DAMAGED

DAMAGED

ERROR

[illegible]

PROCESSED

INVOICE ATTACHED

✓YES

NO

DRIVER

WH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)

SECURITY STAMP

DELIVERY NOTE

PO Box 1765
HEIDELBERG
1438



Portion 159
Farm Houtpoort
Heidelberg

Del. Note:

D N° 43912

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

Date: 25/10/2024

Invoice to: HALEWOOD

Order Number: 98293

Batch No.	Product Description	Cases	Pallets
287/02	BELGRAVIA GIN & DRY LEMON	162	2
289/19	BELGRAVIA GIN & DRY LEMON	81	1
296/50	BELGRAVIA GIN & DRY LEMON	891	11
295/46	BELGRAVIA GIN & DRY LEMON	81	1
296/52	BELGRAVIA GIN & DRY LEMON	81	1
257/16	BELGRAVIA GIN & DRY LEMON	81	1
295/41	BELGRAVIA GIN & DRY LEMON	162	2
260/31	BELGRAVIA GIN & DRY LEMON	81	1
290/24	BELGRAVIA GIN & DRY LEMON	81	1
256/11	BELGRAVIA GIN & DRY LEMON	81	1
295/46	BELGRAVIA GIN & DRY LEMON	81	1

RECEIVED IN GOOD ORDER AND CONDITION ON BEHALF CUSTOMER

Name: SHW 19964 Goods Received at Customer by

Signature:

Vehicle Reg.:

Date:

Goods Received by Carrier

Company: LIGCC BUNNERS

Vehicle Reg.: HXW 225 FS

Name: THAPELO

Signature:

DELIVERY NOTE

PO Box 1765
HEIDELBERG
1438



Portion 159
Farm Houtpoort
Heidelberg

Del. Note:

D. No. 43913

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

Date: 25/10/2024

Invoice to: HALEWOOD

Order Number: 98293

Batch No.	Product Description	Cases	Pallets
275/76	BELGRAVIA CIN & DRY LEMON	81	1
296/49	BELGRAVIA CIN & DRY LEMON	567	7
296/48	BELGRAVIA CIN & DRY LEMON	81	1
	CHER PALLETS CUT	22	
	INHEE PALLETS CUT	10	32

RECEIVED IN GOOD ORDER AND CONDITION ON BEHALF CUSTOMER

Goods Received at Customer by

Name: _____ Signature: _____
Vehicle Reg.: _____ Date: _____

Goods Received by Carrier

Company: HQCC RUNNERS Vehicle Reg.: HXW 22S FS
Name: THAPELO Signature: [Signature]

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

Customer:	HALEWOOD					
NB! Do not mix batch numbers	Batch nr:	Batch nr:	Batch nr:	Batch nr:	Batch nr:	Batch nr:
Product:	BELGRAYIA CIN & DRY L	BELGRAYIA CIN & DRY L	BELGRAYIA CIN & DRY L	BELGRAYIA CIN & DRY L	BELGRAYIA CIN & DRY L	BELGRAYIA CIN & DRY L
1	295/41	260/31	290/24	256/11	295/46	275/76
2	295/41					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
Boards:	2	1	1	1	1	1
Pallets:	2	1	1	1	1	1

	IN	OUT
CHEP	—	1
Inhle	—	6
Own	—	—

Seal Numbers	

Driver Details	
Company Name:	LIACC RUNNERS
Name:	THAPELO
Loaded By:	HAPPY
Forklift Driver/s:	JEFFREY, SINA, NHUANHUA, PIET
Date:	25/10/24

[CONTINUED ON NEXT PAGE]



Triplog Sheet

Warehouse

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

Approved By:

Operations Manager

Customer:

HALEWOOD

NB! Do not mix
batch numbers

Batch nr:

Batch nr:

Batch nr:

Batch nr:

Batch nr:

Batch nr:

Product:

BELGRAVIA
GIN & DRY LBELGRAVIA
GIN & DRY L

1

296/49°

296/48°

2

296/49°

3

296/49°

4

296/49°

5

296/49°

6

296/49°

7

296/49°

8

9

10

11

12

Boards:

7

1

Pallets:

7

1

	IN	OUT
CHEP	—	8
Inhle	—	8
Own	—	—

Seal Numbers

Driver Details

Company Name:	LOGO RUNNERS
Name:	THAPLO
Loaded By:	HAPPY
Forklift Driver/s:	JEFFREY, SYDA, PIET
Vehicle Reg:	HXW 225 FS
Date:	25/10/24



Vehicle Inspection

Warehouse

Approved By: _____
Production Manager

Ref no: 8.2/16_1
Rev no: 07
Page: 1 of 1
Date: 06/10/2023
Signed: *[Signature]*

Invoice / Delivery Note nr: D-43912 / 43913

Information to be completed and answered.		Answers		Correction (if any)
1	Transporter:	LIGCC RUNNERS		
2	Date:	25/10/2024		
3	Time of arrival:	23:42		
4	Vehicle registration number:	HYW 22S FG		
5	Company:	HALLWOOD		
6	Load bed clean?	Yes	No	
7	Truck cab clean?	Yes	No	
8	Any signs of pests?	Yes	No	
9	Pallets in good condition?	Yes	No	
10	Direct floor contact during loading/off-loading?	Yes	No	
11	Driver and crew dressed neatly?	Yes	No	
12	FIFO followed upon receiving?	Yes	No	
13	Products correspond with invoice?	Yes	No	
14	Products marked properly?	Yes	No	
15	Products clean, tidy and damage free?	Yes	No	
16	Truck Type: (i.e. - Tautiner / FlatBed ; 4ton/8ton/32ton)	TAUTINER		
17	Other products loaded with beverages?	Yes	No	
18	Products wrapped properly?	Yes	No	
19	Straps fastened properly?	Yes	No	
20	Trip log sheet taken to office?	Yes	No	
21	Relevant documentation given to driver?	Yes	No	
22	Total pallets?	32		
23	Departure time:	01:05		

Trays			Items		
			Shrink		

Sign: _____

Name: _____

Warehouse

Sign: _____

Name: _____

Driver

CONTROLLED DOCUMENT