

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for HALEWOOD INTERNATIONAL - LRSA NR: 1714 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse: HALEWOOD

Sender Ref 1: 28843

Receive Date: 2024-11-11

WarehouseRecv: LR CLAIRWOOD

Sender Ref 2: 98737

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
HRSPURPLE275	RED SQ PURPLE ICE (24 X 275ML)	FD24226		78	0
HBELGINDLEM2	BELGRAVIA DRY LEMON NRB (24 X 275ML)	FD24303		468	0
HRSRED27524T	RED SQ RED ICE (24 X 275ML)	FD24304		78	0
HBELGINDCHY2	BELGRAVIA GIN and DARK CHERRY (24 X 275M)	FD24163		78	0
HRSVODKA750M	RED SQ VODKA (6 X 750ML)	FD24786		208	0
HBELGRAVGIN75	BELGRAVIA GIN 6 X 750ML	FD24292		312	0
HRSENGY440ML	RED SQ VODKA ENERGY CANS LIMITED (24 X 44	81		81	0
HRSPINECRUSH4	RED SQ PINE CRUSH (24 X 440ML)	FD24212		165	0
HORIPINA300125	ORIGINAL ICE P/COLADE 12 X 300ML			180	0
HORISTRAW300	ORIGINAL ICE S/BERRY 12 X 300ML			180	0
HBELGINDLEM6	BELGRAVIA GIN and DRY LEMON NRB (12 X 660	26/04/26		160	0
HBUFFELBRA6X	BUFFELSFONTEIN BRANDEWYN (6 X 750ML)	FD2340		104	0
HBELGINDCHY7	BELGRAVIA DARK CHERRY SPIRIT APERITIF (6 X			9	0
HRSVODKAWBER	RED SQUARE VODKA WILDBERRY (6 X 750ML)			4	0
HORIMOJITO300	ORIGINAL ICE MOJITO 12 X 300ML	FD24299		28	0
HSKCOOK/CRE7	SIDEKICK COOKIES/CREAM (6 X 750ML)	L24109		11	0
HCTRUMWHITE7	C TWIST WHITE RUM (6 X 750ML)	FD24287		32	0
HSWITCHDLEMO	SWITCH DRY LEMON (24 X 275ML) NRB ENERGY	FD24260		2	0
HSKDPEACH	SKINNY D PEACH PUNCH (24 X 275ML)	FD24155		6	0
				2,184.00	0.00

Single Units

HWHITGINRHUB	WHITLEY NEIL APERITIF RHUBARB AND GINGER	FD24299		0	240
HWHITGINH1X7	WHITLEY NEILL GIN PROTEA AND HIBIS (1 X 750	FD24108		0	1
HWCPOGUES1X	WEST CORC POGUES (1 X 750ML)			0	65
				0.00	306.00

Checked By: _____

Transport Company: _____

Receiver: HZP774FS

Checker: THULANI MVELASE

Driver Signature: _____

13/11/2024 01:35:04 PM

1/4

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for HALEWOOD INTERNATIONAL - LRSA NR: 1714 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse HALEWOOD

Sender Ref 1: 28843

Receive Date: 2024-11-11

WarehouseRecv: LR CLAIRWOOD

Sender Ref 2: 98737

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
HCTRUMCOLA27	CTWIST RUM AND COLA NRB (24 X 275ML)	FD24261		12	0
HAPPELSTOUTE	APPEL STOUTE FOUTE 275ML NRB DONKER RUM	FD24242		5	0
HAPPELGOUFO	APPEL GOUFOUTE 275ML NRB DONKER RUM a	FD24261		5	0
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL (24 X 275ML)	FD24135		4	0
				26.00	0.00

Single Units

HWHITLEYNEILL	WHITLEY NEILL GIN (1 X 750ML)	FD24253		0	145
				0.00	1.00

Full Cases

HCTPCLT27524T	C TWIST PINA COLADA LITE (24 X 275ML)	FD24136		4	0
HCTSTRAWAT27	C TWIST STRAWBERRY and WATERMEL 275ML	FD24290		10	0
HBELGINPITO27	BELGRAVIA PINK TONIC NRB (24 X 275ML)	FD24292		12	0
HBUFFELKOL24	BUFFELSFONTEIN AND KOLA NRB (24 X 275ML)	FD24282		36	0
HRBLUE27524T	RED SQ BLUE ICE (24 X 275ML)	FD24310		12	0
HRSPINK27524T	RED SQ PINK ICE (24 X 275ML)	FD24281		17	0
HBUFFELKOLBO	BUFFELSFONTEIN AND COLA BOEPENS (24 X 27	FD24054		2	0
HCTP/APGBS27	C TWIST PEACH PARADISE NRB (24 X 275ML)	FD24298		17	0
HCTP/APLDAQ2	C TWIST PINEAPPLE DAQUIRY NRB (24 X 275ML)	FD24267		1	0
HCTPCGBS2752	C TWIST PINA COLADA NRB (24 X 275ML)	FD24299		5	0
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	FD24199		24	0
HCTRUMBLACK7	C TWIST BLACK RUM (6 X 750ML)	FD24154		2	0
HBELGPLATGN7	BELGRAVIA PLATINUM (6 X 750ML)	FD+24278		35	0
HMUSGRVGININ	MUSGRAVE GIN ORIG IN SPIRIT NON ALC 6 X 75			6	0
				183.00	0.00

Single Units

Checked By: _____

Transport Company: _____

Receiver: HZP774F5

Checker: THULANI MVELASE

Driver Signature: _____

13/11/2024 01:35:04 PM

2/4

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for HALEWOOD INTERNATIONAL - LRSA NR: 1714 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse: HALEWOOD

Sender Ref 1: 28843

Receive Date: 2024-11-11

WarehouseRecv: LR CLAIRWOOD

Sender Ref 2: 98737

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
HMUSGRVGINPI	MUSGRAVE GIN PINK (1 X 750ML)			0	16
HMUSGRVBRCPV	MUSGRAVE BRANDY COPPER VANILLA (1 X 750M			0	1
				0.00	17.00

Full Cases

HRSVODENERIN	RED SQ FLAVOURED VODKA ENERGY INFUSION (	FD24260		14	0
HOBROSENECTA	HOBNG ROSE NECTAR PACKED IN CARTONS 6 X 4			19	0
HHOBBLANCNTA	HOBNG BLANC NECTAR PACKED IN CARTONS 6 X			5	0
				38.00	0.00

Single Units

HHOBSWINEBTR	HOB SPRKILNG WINE BRUT ROSE	L082321		0	18
HHOBSWINEBRU	HOB SPRKILNG WINE BRUT	L052422		0	18
				0.00	36.00

Full Cases

HORIMARG3001	ORIGINA ICE MARGARITA 12 X 300ML			60	0
HORICOSMOP30	ORIGINAL ICE COSMOPOLITAN 12 X 300ML			57	0
HBUFFELLAGER	BUFFELSFONTEIN LAGER (24 X 340ML)	88949		24	0
H7STARORIG500	7 STARS ORIGINAL CAN 4 X 6 X 500ML	10/08/2025		7	0
HBELGINTON44	BELGRAVIA TONIC CAN (24 X 440ML)	FD24300		14	0
HORIMARG8X2L	ORIGINAL ICE MARGARITA BOX 8 X 2L			20	0
HOIRCOSMOP8X	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2L			6	0
				188.00	0.00

Single Units

HPEAKYBLINDER	PEAKY BLINDER (1 X 750ML)			0	54
				0.00	54.00

Full Cases

Checked By: _____

Transport Company: _____

Receiver: HZP774FS

Checker: THULANI MVELASE

Driver Signature: _____

13/11/2024 01:35:04 PM

3/4

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwoo Clairwood

Http://www.lrsa.co.za

GRV for HALEWOOD INTERNATIONAL - LRSA NR: 1714 (GRV)

Receiver: Morganathan

Checker: Morganathan

Warehouse HALEWOOD

Sender Ref 1: 28843

Receive Date: 2024-11-11

WarehouseRecv: LR CLAIRWOOD

Sender Ref 2: 98737

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
HHBPINKT24X20	HALL AND BRAM PINK TONIC CAN (24 X 200ML)			10	0
HORISSLING300	ORIGINAL ICE SINGAPORE SLING 24 X 300ML			16	0
				26.00	0.00

Single Units

HHASENRACHE7	HASENRACHE HERBAL LIQUEUR (1 X 750ML)			0	39
				0.00	39.00

Full Cases

HBELGRAVGIN1L	BELGRAVIA 6 X 1L @ 43%			5	0
HSKSTRA/CRE7	SIDEKICK STRAW CREAM (6 X 750ML)	L24110		4	0
				9.00	0.00

Single Units

HWHITGINH11X7	WHITLEY NEILL GIN PROTEA AND HIBIS (1 X 750			0	12
				0.00	12.00
Total QTY Received				2,654.00	465.00

Checked By: _____

Transport Company: _____

13/11/2024 01:35:04 PM

Receiver: HZP774FS

Checker: THULANI MVELASE

Driver Signature: _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 1993/001687/07
www.halewood.co.za

APEX EXTENSION 1
BENONI 1501
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 05/11/2024
at: 8:37:33

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

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:

98737

28843

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1962076		05/11/24	05/11/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	7	0	HH	107.44	752.06
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	12	0	HH	206.96	2,483.49
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	14	0	HH	262.89	3,680.43
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS	36	0	HH	223.73	8,054.42
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	17	0	HH	214.11	3,639.90
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HH	216.98	216.98
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	5	0	HH	219.79	1,098.95
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	4	0	HH	165.93	663.70
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	12	0	HH	224.34	2,692.10
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	24	0	HH	219.12	5,258.95
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HH	88.04	440.22
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HH	88.04	440.22
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	6	0	HH	435.78	2,614.67
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	20	0	HH	375.86	7,517.24
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	12	0	HH	204.45	2,453.37

Seals

7418101

70

7418110

GR1714

booked
HW

LR

APEX EXTENSION 1
BENONI 1501

FAX: +27 11 422 5888

FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE:PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024

at: 8:37.33

INVOICE TO: Halewood - Johannesburg

Halewood International S.A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

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:



28843

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1962076		05/11/24	05/11/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	17	0	HH	208.98	3,552.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	206.49	16,105.84
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	210.19	16,395.13
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	6	0	HH	174.61	1,047.67
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	4	0	HH	173.14	692.57
WCPORGUES1X750	POGUES 750ML @ 43% <i>POGUES 1 Bot 750 430CT</i>	EA	0	66	HH	206.04	13,598.92
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HH	124.65	747.89
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & SHIBIS 750ML @ 43%	EA	0	12	HH	129.19	1,550.33
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HH	127.61	765.64
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	240	HH	115.83	27,798.87
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	57	0	HH	134.11	7,644.33
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	60	0	HH	116.76	7,005.81
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	28	0	HH	122.01	3,416.37
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	180	0	HH	124.26	22,366.20
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	16	0	HH	136.69	2,187.01
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	180	0	HH	132.54	23,857.88

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number: 1998/011287/07
www.halewood.co.za

APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129

PO BOX 2132 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 Printed on: 05/11/2024
BENONI 1500 at: 8:37.33

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

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:

28843

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1962076		05/11/24	05/11/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	24	0	HH	227.76	5,466.20
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	312	0	HH	652.13	203,463.32
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	104	0	HH	793.54	82,527.94
BELGINDLEM275ML	BELGRAVIA DRY LEMON NR 275ML	CS	468	0	HH	208.32	97,495.76
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	2	0	HH	772.98	1,545.95
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	32	0	HH	659.31	21,098.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	14	0	HH	424.68	5,945.45
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	208	0	HH	654.53	136,142.78
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	11	0	HH	515.32	5,668.48
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	4	0	HH	501.28	2,005.12
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	18	HH	257.39	4,633.05
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	18	HH	257.39	4,633.05
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HH	218.95	2,189.49
HOBLANCNTARC250	HOBBNG BLANC NECTAR 6x4 IN CARTONS	CS	5	0	HH	730.44	3,652.20
HOBROSENECTARC250	HOBBNG ROSE NECTAR 6x4 IN CARTONS	CS	19	0	HH	730.44	13,878.36
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	4	0	HH	421.79	1,687.15

APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE:

Printed on: 05/11/2024
at: 8:37:33

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

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:



28843

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1962076		05/11/24	05/11/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFEL KOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HH	220.08	440.15
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	54	HH	176.14	9,511.65
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @43%	CS	5	0	HH	861.66	4,308.31
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA	0	1	HH	144.42	144.42
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	16	HH	156.20	2,499.21
MUSGRVININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	6	0	HH	415.17	2,491.03
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	81	0	HH	290.46	23,527.10
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	160	0	HH	245.76	39,322.13
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	39	HH	114.05	4,447.95
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HH	204.32	15,936.59
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @43%	CS	35	0	HH	654.68	22,913.75
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	165	0	HH	264.84	43,698.12
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @30%	CS	9	0	HH	502.21	4,519.92
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	2	0	HH	112.07	224.14
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	31	HH	5.22	161.82
APPELGOUEFOUTE275ML	APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	5	0	HH	207.66	1,038.31

HALEWOOD SOUTH AFRICA

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

APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE:
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275
Printed on: 05/11/2024
at: 8:37.33

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

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:

28843

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1962076		05/11/24	05/11/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS ✓	5	0	HH	228.64	1,143.18
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2,654 507

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:
SIGNATURE DATE

SUB-TOTAL	ZAR	959,099.86
VAT	ZAR	0.00
TOTAL	ZAR	959,099.86

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52851

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

DRIVER NAME THULANI MVELAZU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No: <u>H2P774FS</u>

CUSTOMER	DATE RECEIVED <u>08/11/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA GIN & DRY LEMON	468	6P			FD24303
2) RED SQUARE PURPLE 330ML	78	1P			FD24226
3) RED SQUARE RED ICE 330ML	78	1P			FD24226
4) BELGRAVIA GIN DARK CHERRY	78	1P			FD24163
5) RED SQUARE VODKA 750ML	208	2P			FD24786
6) BELGRAVIA LONDON GIN 750ML	312	3P			
7) RED SQUARE ENERGISING 440ML	81	1P			FD24289
8) RED SQUARE PINE CRUSH 440ML	165	2P 3/4			FD24212
9) ORG. COCKTAIL PINA COLADA 330ML	180	1P			
10) ORG. COCKTAIL STRAWBERRY	180	1P			
11) BELGRAVIA GIN & DRY LEMON 660ML	160	2P		26/04/26	
12) BUFFELSTONTEIN BRANDEWYN 750ML	100	1P			FD2340
13) BELGRAVIA DARK CHERRY 750ML	9				
14) RED SQUARE WILD BERRY 750ML	4				
15) ORG. COCKTAIL MOUTO 330ML	28				FD24099
16) SIDEKICK COOKIES & CREAM 750ML	11				L24109
17) CARIBBEAN TWIST WHITE RUM	32				182 FD24287
18) SWITCH DRY LEMON 330ML	2				FD24260
19) SKINNY DIVA PEACH 330ML	33				FD24155
20) WHITELEY NEIL RHUBARB GINGER	40				FD24
PALET CONTROL: GKN BLUE #1					FD24299
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SIMPHINE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>4</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52851

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

DRIVER NAME THUCCANT MVELA75

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>H2P774FS</u>

CUSTOMER		DATE RECEIVED	<u>08/11/2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA GIN & DRY LEMON	468	6P			FD24303
2) RED SQUARE RURAL 330ML	78	1P			FD24226
3) RED SQUARE RED ICE 330ML	78	1P			FD24226
4) BELGRAVIA GIN DARK CHERRY	78	1P			FD24163
5) RED SQUARE VODKA 750ML	208	2P			FD24186
6) BELGRAVIA LONDON GIN 750ML	312	3P			
7) RED SQUARE ENERGISING 440ML	81	1P			FD24289
8) RED SQUARE PINE COLISH 440ML	165	2P 3/5			FD24212
9) ORG. COCKTAIL PINA COLADA 330ML	150	1P			
10) ORG. COCKTAIL STRAWBERRY	150	1P			
11) BELGRAVIA GIN & DRY LEMON 600ML	160	2P		26/04/20	
12) BUFFELSPONTJIN FRANDEVYN 750ML	104	1P			FD2340
13) BELGRAVIA DARK CHERRY 750ML	9				
14) RED SQUARE WILD BERRY 750ML	4				
15) ORG. COCKTAIL MOUTO 330ML	33				FD24299
16) SIDEHILL COOKIES (CREAM 750ML)	11				L24109
17) CARIBBEAN TRIST WHITE RUM	32				FD24297
18) SWITCH DRY LEMON 330ML	2				FD24060
19) SKINNY DIVA PEACH 330ML	213				FD24155
20) WHITELEY NEIL RIKUBARD RUM	40				FD24
PALET CONTROL: GKN BLUE #1					FD24299
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SIMPHINE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>4</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52852

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	08/11/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WHITLEY NEILL ALDEG CUCUMBER	1				FD24108
2) POGUES 750ML	10	5			
3) COUE FOUTE APPLE N DNG VLB	5				FD24261
4) CARIBBEAN TWIST PUM & COLA	12				FD24242
5) STOUT FOUTE DUNKER PUM	5				FD24261
6) & KOLA GECUR					
7) SKINNY DIVA STRAWBERRY	4				FD24135
8) WHITLEY NEILL DRY GIN	1				FD24253
9) CARIBBEAN TWIST PINA LITE COLADA	4				FD24136
10) CARIBBEAN TWIST STRAWBERRY	10				FD24290
11) BELGRAVIA GIN PINK 335ML	12				FD24292
12) BUFFELSFONTEIN & KOLA 330ML	36				FD24282
13) PEDI SQUARE BLUE ICE 330ML	12				FD24310
14) PEDI SQUARE PINK ICE 335ML	13	4			FD24281
15) BUFFELSFONTEIN & BOEPENSKOLA	2				
16) CARIBBEAN TWIST PEACH 2750ML	8	9			FD24298
17) CARIBBEAN TWIST PINEAPPLE	1				FD24267
18) CARIBBEAN TWIST PINACCOLADA	5				FD24299
19) CARIBBEAN TWIST TROPICAL PUM 24					FD24199
20) CARIBBEAN TWIST BLACK PUM 250	2				FD24156
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SIMPHINE</u>	DRIVER: _____
DATE COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>4</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52852

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	420 700 25
CUSTOMER		DATE RECEIVED	08/11/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WHITLEY NEILL ALCOHOL CUCUMBER	1				FD24108
2) POEYES 750ML	10	5			
3) GROUFOUTE APPLE N DRAUGER	5				FD24261
4) CARIBBEAN TWIST RUM & COLA	12				FD24242
5) STOUT FOUNT DOUGER RUM	5				FD24261
6) & COLA GOUR					
7) SKINNY DIWA STRAWBERRY	4				FD24135
8) WHITLEY NEILL DRY GIN	1				FD24253
9) CARIBBEAN TWIST PINA LIFE COLODA	4				FD24136
10) CARIBBEAN TWIST STRAWBERRY	10				FD24290
11) BELGIAMIA GIN PINK & 235ML	12				FD24292
12) BUFFELSFONTEIN & COLA 250ML	36				FD24282
13) RED SQUARE BLUE ICE 235ML	12				FD24310
14) RED SQUARE PINK ICE 235ML	13	4			FD24281
15) BUFFELSFONTEIN & BOEPENSCOLA	2				
16) CARIBBEAN TWIST PEACH 2750ML	8	9			FD24296
17) CARIBBEAN TWIST PINEAPPLE	1				FD24267
18) CARIBBEAN TWIST PINACOLADA	5				FD24299
19) CARIBBEAN TWIST TROPICAL RUM 24	24				FD24199
20) CARIBBEAN TWIST BLACK RUM 750	2				FD24156
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Simplice</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>4</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52853

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

DRIVER NAME _____

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

CUSTOMER	DATE RECEIVED 08/11/2024
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA PLATINUM 750ML	35	/			FD24278
2) MUSEGRAVE ROSE 750ML	6	/			
3) MUSEGRAVE PINK GIN 750ML	2	4			
4) MUSEGRAVE COPPER 750ML		1			
5) RED SQUARE ENERGY FUSION 750	14	/			FD24260
6) HOUSE OF BNG NECTAR ROSE	19	/			
7) HOUSE OF BNG NECTAR BLANC	5	/			
8) METHODE CAP CLASSIC BRUT ROSE	3	/			LO82321
9) METHODE CAP CLASSIC BRUT	3	/			LO52422
10) ORG. COCKTAIL MARGARITA	60	/			
11) ORG. COCKTAIL CRANBERRY	57	/			
12) BUFFELSFONTAIN LAGER	24	/			88949
13) 7 STAR ORG. 440ML CANS	7	/		10/08/25	
14) BELGRAVIA GIN & TONIC CANS 440ML	14	/			FD24300
15) ORG. MARGARITA MARGARITA	20	/			
16) ORG. SHAKEN CRANBERRY	6	/			
17) PEAKY BLINDER 750ML	9	/			
18) HALLOW BRAMLEY PINK	10	/			
19) TONIC 200ML		/			
20) ORG. COCKTAIL SINGAPORE	16	/			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SIMPHINE	DRIVER: _____
TIME COMPLETED: _____	PAGE: 3 PAGE: 4

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52853

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	08/11/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA PLATINUM 750ML	35				FD24278
2) MUSGRAVE ROSE 750ML	6				
3) MUSGRAVE PINK GIN 750ML	2	4			
4) MUSGRAVE COPPER 750ML		1			
5) RED SQUARE ENERGY FUSION 750	14				FD24260
6) HOUSE OF BNG NECTAR ROSE	19				
7) HOUSE OF BNG NECTAR BLANC	5				
8) METHUDE CAP CLASSIC BLANC ROSE	3				L082321
9) METHUDE CAP CLASSIC BLANC	3				L052422
10) ORG. COCKTAIL MARGARITA	60				
11) ORG. COCKTAIL CRANBERRY	57				
12) BUFFELSFONTAIN LAGER	24				88949
13) 7 STAR ORG. 400ML CANS	7			10/08/25	
14) BELGRAVIA GINGER TONIC CANS 400ML	14				FD24300
15) ORG. MARGARITA MARGARITA	20				
16) ORG. SIKKEN CRANBERRY	6				
17) PEAKY BLINDER 750ML	9				
18) HALLER BRAMLEY PINK	10				
19) TONIC 200ML					
20) ORG. COCKTAIL SINGAPORE	16				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SIMPLINE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>3</u> PAGE: <u>4</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52854

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	08/11/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HASENRACHE 750ML	412	3			
2) BELGRAVIA GIN 1L	5				
3) SIDECHICK STRAWBERRY	4				
4) WHITLEY NEIL PROTEA	2				
5) G HIBISCUS GIN					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SIMPHINE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>4</u> PAGE: <u>4</u>