HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024
at: 13:50.53

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX

RG0004068

Shipping Instructions:

1878400
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1959774	JO	28/10/24	28/10/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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DUR008			HN	1959774	JO	28/10/24	28/10/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	30	0	HN	336.30	10,089.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	691.74	691.74
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	691.74	691.74
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	691.74	691.74
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	4	HN	281.74	1,126.96
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	4	HN	281.74	1,126.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML → SENT BACK	CS	3	0	HN	132.32	396.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	39	0	HN	291.96	11,386.44
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	30	HN	207.41	6,222.30
	Received 3 cases 04/11/24						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		75	50			

SUB-TOTAL	ZAR	35,288.24
VAT	ZAR	5,293.23
TOTAL	ZAR	40,581.47

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: HK07BF PRINT NAME:
SIGNATURE DATE 04/11/24

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: DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
SIGNATURE DATE

Received by : NASH
Date : 04/11/24
Sign :

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27260 2024-11-01 18:32:07

LOAD SHEET Reference - LSID 1626, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (	32	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: DUR008

Doc. Date: 2024-10-28 **Doc. Ref:** H001878400 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 40581.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: H001878400 (1 Product Type)							3

Authorized by:____________________

[date]

Your Vat No. : 4860252859

ELLICIDORR52 LIQUOR DISTRIBUTORS - PHDURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX

	27 ABERDARE DRIVE
PO BOX 22297	ERF 88
GLENASHLEY	PHOENIX
4022	RG0004068
031 500 1298	

DUR008	HN	80831279	JO	04/11/24	80198792

HBTONIC24X200 3.000HALL & BRAM TONIC WATER CAN 200M132.32 396.96-
not ordered.
invoice no. 1878400
grn. 7216

3.000- 396.96-

59.54-

456.50-

TERMS : 30 Days

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APEX EXTENTION 1, BENONI, 1501

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TEL: +27 11 422 5880/7

7216

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Durban North Liquors

DATE 04/11/2024

Ref No: 1878400

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Hall/Bramley Tonic water		
200ml	8xcases.	(NOD01)
Not ordered.		
		Dadfe.

C/N 80198792.

Account No: DUR 008

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1913

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

DRIVER NAME MANDISI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1626.	VEHICLE REG No:	HWL804 FS

CUSTOMER		DATE RECEIVED	01·11·2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) DURBAN NORTH LIQ	(HALESWOOD)				
BALL & BRAM Tonic Water Car	3				Not ORDERED
3)					H0018784000
4)					
5)					
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: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

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GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Durban North Liquors

DATE 04/11/2024

Ref No: 1878400

Stock Credit Y ✓ N

DESCRIPTION	QTY	REASON
Hall Bramley Tonic water		
200ml	8x cases.	(NOD01)
Not ordered.		
		Dadfe.

CN 80198792.

Account No: DUR 008

Trip Sheet No:

Returned by:

Recieved by: