HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: THE409

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 13:37.55

INVOICE TO: FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO: THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN

KZNLA/ETH/020508140005

Shipping Instructions:

1878929
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	LIGHTNING DEAL		HN	1960243	JMO	29/10/24	29/10/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA	0	1	HN	313.04	313.04
MUSGRVBRCPHON	MUSGRAVE BRANDY BLACK HONEY 750ML	EA	0	1	HN	413.04	413.04
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	4	HN	0.00	0.00

x RECEIVED THIS FULL INVOICE +
[illegible] 07/11/24
Did not ORDER.

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 6

SUB-TOTAL	ZAR	726.08
DISCOUNT	ZAR	-21.78
VAT	ZAR	105.65
TOTAL	ZAR	809.95

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

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			0	6			

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	726.08
DISCOUNT	ZAR	-21.78
VAT	ZAR	105.65
TOTAL	ZAR	809.95

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1939

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1683	VEHICLE REG No:	FZW611ES

CUSTOMER	

DATE RECEIVED	06.11.2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)	Tops Avonmore (BSK)					
2)	Proper 12					
3)			12			NOT ORDERED
4)						INV00265838
5)	The Bottle Store ([redacted])					
6)	Musgrave Copper Vanilla		1			
7)	Black Honey		1			NOT ORDERED
8)	GIN ORIGINAL		4			H001878929
9)						
10)	Shoprite Umgeni (KWV)					
11)	Big Stag					
12)			1			SHORT Del
13)						Stock Returned
14)						41132462
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: Adam DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 335 ...

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 - CR27638

2024-11-06 14:33:54

LOAD SHEET Reference - LSID 1683, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: THE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: THE409

Doc. Date: 2024-10-29 **Doc. Ref:** H001878929 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 809.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVBRCPH	MUSGRAVE BRANDY BLACK HONEY 750ML	EA		W2	Not Ordered / Dupl		1
HMUSGRVBRCPV	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA		W2	Not Ordered / Dupl		1
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		W2	Not Ordered / Dupl		0.67
Total Number of Items to be credited on Decument Ref: H001878929 (3 Product Type)							2.67

Authorized by:_______________________

[date]

Your Vat No. : 4800132112

SHOPB16TWINDERMERELCENTRE

167 WINDERMERE ROAD
CENTRE DURBAN

4001
031 312 2716

THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN

KZNLA/ETH/020508140005

THE409 LIGHTNING DEAL HN 80831434 JMO 08/11/24 80198943

MUSGRVBRCPVAN	1-	MUSGRAVE BRANDY COPPER VANILLA 7313.04	313.04-
MUSGRVBRCPHON	1-	MUSGRAVE BRANDY BLACK HONEY 750M413.04	413.04-
MUSGRVGININSP	4.000	MUSGRAVE GIN ORIG IN SPIRIT NON A0.00	0.00

not ordered.
invoice no. 1878929
grn. 7235

6.000- 704.30-

105.65-

809.95-

TERMS : CASH

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7235

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: The bottle store

DATE: 07/11/2024

Ref No: 1878929

Stock Credit: Y ☑ / N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)

Account No: THE 409

Trip Sheet No: CIN 80198943

Returned by:

Recieved by: