HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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: LIQ607

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 01/11/2024
at: 15:04.25

INVOICE TO:	DELIVER TO:	Shipping Instructions:	
CANARY COMMERCE TRADING (PTY) LTD LIQUOR BARN CANARY COMMERCE TRADING (PTY)LTD PO BOX 727 STANGER 4450	LIQUOR BARN 195 MAHATMA GANDHI STREET DAWNSIDE KWA DUKUZA DTI/2008		1880001 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ607			HN	1957903	JO	21/10/24	01/11/24	30 Days	DB	4950277576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% * RSVODKA 15 cases * STOCK RETURNED 11/11/24 ORDER DUPLICATED DRIVER SIGN REG NO MAWO HALEWOOD	CS	15	0	HN	472.00	7,080.00

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 0

SUB-TOTAL	ZAR	7,080.00
VAT	ZAR	1,062.00
TOTAL	ZAR	8,142.00

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: HS52825 PRINT NAME: MAWO
SIGNATURE DATE 08/11/24

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: ....

SIGNATURE DATE

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FIRST NATIONAL BANK
A/C NO: 62889748368
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REFERENCE: LIQ607

Printed on: 01/11/2024
at: 15:04.25

INVOICE TO: CANARY COMMERCE TRADING (PTY) LTD
LIQUOR BARN
CANARY COMMERCE TRADING (PTY)LTD
PO BOX 727
STANGER
4450

DELIVER TO: LIQUOR BARN
195 MAHATMA GANDHI STREET
DAWNSIDE
KWA DUKUZA

DTI/2008

Shipping Instructions:

1880001

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ607			HN	1957903	JO	21/10/24	01/11/24	30 Days	DB	4950277576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	15	0	HN	472.00	7,080.00
Nyawo HBB 282 BS	STOCK RETURNED ORDER DUPLICATED DRIVER: X. NYAWO REG. NO: HBB 282 BS HALEWOOD						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 0

SUB-TOTAL	ZAR	7,080.00
VAT	ZAR	1,062.00
TOTAL	ZAR	8,142.00

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

GOODS RECEIPT / ISSUE № 51698

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

DRIVER NAME Nyavo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1722	VEHICLE REG No: ABB 282 FS

CUSTOMER	

DATE RECEIVED	08-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red Square 200 ml	15				Duplicate
2) Imagin Citrus	1				cross pick
3) Johnnie walker Red	2				
4) Johnnie walker Black	2				
5) Johnnie walker 15 Yrs		2			
6) Johnnie walker Gold Rsv		2			
7) Don Julio Reposado	1				
8) Singleton 12 Yrs	1				Stock not
9) Gordons Pink Berry	1				
10) Gordons Sunset orange	1				Ordered AS per
11) Gordons Dry Gin 750	5				
12) Captain Morgan Black	2				Customer
13) Smirnoff 1818 750	4				
14) J&B 750	2				
15) Tanqueray Gin 750	2				
16) Tanqueray flor De Sevilla		2			
17) Tanqueray Blackcurrant		1			
18) Captain Spiced Gold	2				
19) Smirnoff Spicy Tamarind		2			
20) Johnnie walker Blonde		2			
PALET CONTROL: GKN 11 BLUE #1					
Bells ~~[illegible]~~ special					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clair[redacted]istics Park
[redacted]ruary Road
[redacted]beni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28762

2024-11-09 01:47:30

LOAD SHEET Reference - LSID 1722, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR BARN DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: LIQ607

Doc. Date: 2024-11-01 **Doc. Ref:** H001880001 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8142

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Decument Ref: H001880001 (1 Product Type) 15

Authorized by:_______________________

[date]

[redacted]

Your Vat No. : 4950277576

CANARY COMMERCE TRADING (PTY) LTD	LIQUOR BARN
	195 MAHATMA GANDHI STREET
PO BOX 727	DAWNSIDE
STANGER	KWA DUKUZA
4450	DTI/2008
032 55 21625	

LIQ607	HN	80831502	JO	11/11/24	80199010

RSVODKA20012S	15.000RED SQ VODKA 200ML @ 43% duplicate order. invoice no. 1880001 grn. 7250	472.00	7080.00-

15.000-	7080.00-
	1062.00-
	8142.00-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

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APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7250

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Liquor Barn

DATE: 11/11/2024

Ref No: 1880001

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order		

C/N 80199010

Account No: LIQ607

Trip Sheet No:

Returned by:

Recieved by: