

To be signed

Page 1 of 2

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ733

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024

at: 11:03.37

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



1881194
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: ZEKA		HN	1962429	XXN	05/11/24	06/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	204.45	408.90

HALEWOOD

SUB-TOTAL	ZAR	408.99
VAT	ZAR	61.34
TOTAL	ZAR	470.24

HALEWOOD

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Tax Invoice

CUST.ACC	CUSTOMER.REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
LIQ733	DRIVER: ZEKA		HN	1962429	XXN	05/11/24	06/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	<p>ATTRIBUTED TO DRIVER: ZEKA</p> <p>VEH REG: HMJ082FS</p> <p>STOCK DAMAGED IN TRANSIT</p> <p>HALEWOOD</p>						

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

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: ZEKA

SIGNATURE

DATE

SUB-TOTAL	ZAR	408.90
VAT	ZAR	61.34
TOTAL	ZAR	470.24

 ACKNOWLEDGEMENT OF DEBT	HR 16
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The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Name "Debtor"	Zera	
Employee Company No.		
Employee Position	LR Driver - LINK.	
Depot	Clairwood	
Reason for Salary Deduction (Tick One)	Driver Breakages	<input checked="" type="checkbox"/>
	Driver Shortages	<input type="checkbox"/>
	Driver Vehicle Abuse/Negligence	<input type="checkbox"/>
	Insurance Excess Recovery	<input type="checkbox"/>
Capital Sum	R470-24	

DATE OF INCIDENT: 31 October 2024

DETAILS OF INCIDENT:

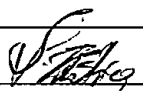
2x cages Red Sq. Blue Ice damaged in transit


Halewood - 1875775

L.R. - 1881194

OUTCOME:

Driver Charge

REVISION NO: 01 DATE: 15/11/2020	LIQUOR RUNNERS	 Page 1 of 3
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	ACKNOWLEDGEMENT OF DEBT	HR 16
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The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.


Amount to be deducted per month		
Repayment Period (Tick One)	Once Off	✓
	2 months	
	3 months	
	6 months	
	Other:	
<u>Specify</u>		

The Debtor choses as his/her domicillium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: MILKY WAY RD.
DAISENHOFER
MARIAN HILL.
3610

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:


- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate

REVISION NO: 01 DATE: 15/11/2020	LIQUOR RUNNERS	 Page 2 of 3
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	ACKNOWLEDGEMENT OF DEBT	HR 16
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- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the *Creditor's rights against the Debtor.

Signed at	Clairwood	on this	07	day of	November 2024
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EMPLOYEE'S SIGNATURE


MANAGER'S SIGNATURE


WITNESS SIGNATURE

DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: CLAIRWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 31-10-2024 VEHICLE REG NR: HMT 082 FS

DRIVERS NAME: ZEVA

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 14001875775 DATE OF INVOICE: 16-10-2024

CUSTOMER NAME: SHOPRITE DC PRINCIPLE: HALEWOOD

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
884UE 27524T	RED SQ BLUE ICE 275ML	2 cases	
	STOCK DAMAGED IN TRANSIT		

DRIVERS SIGNATURE: [Signature]

WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: 14/11/2024

DEPOT: CLW

MANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

DAM IN TRANSIT

DC

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51620

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

DRIVER NAME ZEXA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>DIRECT LOAD</u> <u>HALEWOOD</u>	VEHICLE REG No:	<u>HMT 082 FJ</u>

CUSTOMER		DATE RECEIVED	<u>31.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Red SQ Blue ICE 275ml</u>			<u>2</u>		<u>Damaged in</u> <u>transit</u>
2)					
3)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>13:23</u>	PAGE: _____ PAGE: _____



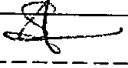

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 995231

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 408098
Store Name: DC CANELANDS	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Address: Street: P O BOX 2132
Credit Request Date: 31 Oct 2024	Town: BENONI
Reference: 1875775	Post Code: 1500
Document number: 8139748087	
Created by: 13451030	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5011166022213	10133229	COOLER RED SQUARE 275ML, ICE BLUE	24 (PK2)	2 (PK2)	686.96	103.04	790.00
Total Gross Amount								790.00

Receiving Clerk Signature: 	Driver Name: ZEKA
Employee number: 13451030	Driver signature: 
	Vehicle Registration: HMJ 082 FS