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: SWA011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 06/11/2024
at: 15:12.18

INVOICE TO: SWAD - DESH BOTTLE STORE (OV)
SUPER LITE TRADING ENTERPRISE CC
PO BOX 23845
NEWCASTLE
2940

DELIVER TO: SWAD - DESH BOTTLE STORE (OV)
7 HILL STREET
SHOP 3 MICA BELLA SHOPPING CENTRE
NEWCASTLE

KZNLA/AMJ/022007170003

Shipping Instructions:

1881706
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SWA011		O0055	HN	1963211	NR	06/11/24	06/11/24	CASH	NE	4490250000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	742.95	1,485.90
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79

* RECEIVED 1 CASE 750ML VODKA
13/11/24

Returned 1 Case

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SWA011		O0055	HN	1963211	NR	06/11/24	06/11/24	CASH	NE	4490250000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	797.21	797.21
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	400.00	1,200.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86

1 case RED SQ 750ml SENT BACK (ONLY ORDERED ONE CASE)

DRIVER: Thanyisani FZW 628 FS

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 23 | 12

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: ASHLEY

SIGNATURE DATE 11/11/24

SUB-TOTAL	ZAR	14,639.07
DISCOUNT	ZAR	-292.78
VAT	ZAR	2,151.95
TOTAL	ZAR	16,498.24

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 - CR29847   2024-11-13 03:32:46

LOAD SHEET Reference - LSID 1742, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND SWA DESH BOTTL

Brief Description of Credit:

Principal Customer Code: SWA011

Doc. Date: 2024-11-06 **Doc. Ref:** H001881706 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 16498.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001881706 (1 Product Type) 1

Authorized by:______________________

[date]

[redacted]

Your Vat No. : 4490250000

SUPER-LITEHTRADING ENTERPRISE CC
PO BOX 23845
NEWCASTLE
2940
034 312 1993

SWAD - DESH BOTTLE STORE (OV)
7 HILL STREET
SHOP 3 MICA BELLA SHOPPING CENTRE
NEWCASTLE

KZNLA/AMJ/022007170003

SWA011	HN	80831594	NR	13/11/24	80199103

RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43% not ordered. invoice no. 1881706 grn. 7055	742.95	742.95-

1.00-

728.09-

109.21-

837.30-

TERMS : CASH

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2519

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1753	VEHICLE REG No: FTR009FS

CUSTOMER		DATE RECEIVED	12-11-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Boxer Umlazi (Halewood).					
2) Belgravia Dark Cherry.	8		1		Leaking old
3)					leakage
4)					Quality issue
5)					H001882399
6)					
7) Boxer Folweni (KWV.)					
8) Hooch BlackCurrant 275			1		Leaking by
9)					Lid Old
10)					Quality issue
11)					41133970.
12)					
13) Pops Austerville (KWV)					
14) 1BAY Swt Rose 3LT	1				No Stock
15)					41134079
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; ________

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☐

REQUEST TO UPLIFT ☐

7055

Credit: Swad-desh Blstore

DATE 13/11/2024

Ref No: 188706.

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
Redsquare vodka 750ml	1x case.	
		(10001)
Not ordered.		
		Dadgl.

C/N 80199103.

Account No: SWA 011

Trip Sheet No:

Returned by:

Recieved by: