

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

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: MAN024

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024

at: 13:49.17

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1881936
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044324		HN	1983323	JO	06/11/24	07/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Neela
Koshika

Cum 6303

Liquor Suppliers Durban
Signed: DEEPIEFED

HALEWOOD

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MAN024	044324		HN	1963323	JO	06/11/24	07/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% <i>+ RECEIVED 30 CASES</i>	CS	30	0	HN	436.08	13,082.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	291.96	4,379.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML <i>+ RECEIVED 5 CASES</i>	CS	5	0	HN	291.96	1,459.80
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML <i>+ RECEIVED 1 CASE</i>	CS	1	0	HN	309.13	309.13
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	8	0	HN	234.78	1,878.24
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	309.13	3,091.30
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HN	360.00	2,160.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HN	360.00	16,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML <i>+ RECEIVED 5 CASES</i>	CS	5	0	HN	289.57	1,447.85
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	709.56	10,643.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	620.87	1,241.74

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: *FZW 59815* PRINT NAME: *MAGLINGS*
[Signature] 15/11/24
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: *QUINTANA*
[Signature] 18/11/24
SIGNATURE DATE

SUB-TOTAL	ZAR	56,351.74
VAT	ZAR	8,452.77
TOTAL	ZAR	64,804.51

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2550

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1839</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MANOR LIQUORS (CAMPARI)					
2) SKYY VODKA	1				NOT ORDERED
3)					IN 137823
4)					
5) MANOR LIQUORS (HALEWOOD)					
6) Red SG 200ML	30				NOT ORDERED
7) BELGRAVIA TONIC 275	5				H001881936
8) CHWIST PEACH 275	1				
9) BELGRAVIA D'KEMON 160	3				
10)					
11) MANOR LIQUORS (HALEWOOD)					
12) Red SG VODKA 200	30				NOT ORDERED
13)					H001884342
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner.Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30277

2024-11-15 17:15:44

LOAD SHEET Reference - LSID 1839, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: MAN024

Doc. Date: 2024-11-07 Doc. Ref: H001881936 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 64804.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		5
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		5
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSVODKA20012	RED 5Q VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: H001881936 (4 Product Type)

41

Authorized by: _____

[date]

Your Vat No. : 4470176259

PONBOXL2271RS

MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

STANGER

4450
032 552 3069/59

MAN024 044324 HN 80831718 JO 19/11/24 80199236

RSVODKA20012S	30.000RED SQ VODKA 200ML @ 43%	436.08	13082.40-
BELGINTON275ML	5.000BELGRAVIA TONIC NRB 275ML	291.96	1459.80-
CTP/APGBS27524T	1.000C/TWIST PEACH PARADISE NRB 275ML	309.13	309.13-
BELGINDLEM660ML	5.000BELGRAVIA GIN & DRY LEMON NRB 66289.57		1447.85-
	not ordered.		
	invoice no. 1881936		
	grn. 7079		

41.000-

16299.18-

2444.88-

18744.06-

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

7079

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

Credit: Manor Liquors

DATE: 19/11/2024

Ref No: 1881936

Stock Credit

☒ Y	☐ N
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DESCRIPTION	QTY	REASON
RBD SQ VODKA 200ML	30 CASES	
BELGRAVIA TONIC 275ML	5 CASES	
C/TWIST PEACH PARADISE	1 CASES	
BELGRAVIA DRY LEMON 600ML	5 CASES	
Not ordered,		<u>dadape</u>

80199236

Account No: MANOR4

Trip Sheet No:

Returned by:

Recieved by:

MANOR

LIQUORS

CLAIM FOR CREDIT

CLAIM N° 06303

Head Office: Scheffer Road
Tel: 032 552 3059 / 69 / 087 802 5384
Fax: 032 552 3069 / 086 621 8566

Branch: Scheffer

Tel: 0578025354

Fax:

Date: 15/11/2024

Supplier: Halewood

Type of Credit Needed: Credit Note

Supplier Inv No.: 1881936

Supplier Inv Date: 7/11/2024

Qty	Pack Size	Description	Nett Price	Amount	Remarks
30x	12x 200ML	Red Snapper Vodka			
5x	4x 6x 275ML	Belgravia Tonic			
1x	4x 6x 275ML	CLT WISL Peach Paradise			STOCK NOT
5x	12x 660ML	Belgravia D LEMON			ORDERED

Pink Copy - Admin, Blue Copy - Supplier, White Copy - Book

Total (Excl/Incl)

Reliance 032 551 1931

Supplier Rep: (Name & Signature) PHILIP

Manor Liquors Rep: (Name & Signature) Sam Wells

Supplier Vehicle Reg: FRW 5981-5 Processed: D/N#

Settled:

064419 7/52