

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: LIB006

Page 1 of 1

Printed on: 08/11/2024

at: 13:50.03

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4

KZNLA/1108140003

Shipping Instructions:



1882493
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1964304	JMO	08/11/24	08/11/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	3	0	HN	747.83	2,243.49
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	18	HN	231.31	4,163.58
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	10	HN	231.31	2,313.10
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	4	0	HN	970.44	3,881.76
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	834.79	8,347.90
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	4	0	HN	834.78	3,339.12
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	1	HN	256.52	256.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HN	400.00	8,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44

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: *13/11/24* PRINT NAME: *Moses*
SIGNATURE: *[Signature]* DATE: *13/11/24*

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: *13/11/24*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	40,398.53
VAT	ZAR	6,059.79
TOTAL	ZAR	46,458.32

CREDIT 2 CASES (8X2LT) ORIGINAL ICE PINA COLADA - RETURNED AT DAMAGED

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

13/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-11-08	H001882493	LIBERTY LIQUORS GREYVILLE	R 46,458.32
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 46,458.32
Grand Total of all Deliveries			R 46,458.32

Authorized by: _____

Signature: _____

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 - CR30724 2024-11-13 19:39:22

LOAD SHEET Reference - LSID 1784, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		
Reason for Credit:		Packaging - glue etc.		Customer Name: LIBERTY LIQUORS GREYVILLE	
Brief Description of Credit:					
Principal Customer Code: LIB006					

Doc. Date:	2024-11-08	Doc. Ref:	H001882493	GRV:	SIGNED	Credit Type:	Part Credit	Invoice Amt:	R 46458.3
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		R7	Packaging - glue et		2		
Total Number of Items to be credited on Document Ref: H001882493 (1 Product Type)									2

Authorized by: _____
[date]

Your Vat No. : 4110118066

PIOEBOX 47133RS (PTY) LTD - ARGYLE ROLIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4
GREYVILLE

4023
031 303 9285

KZNL/1108140003

LIB006	HN	80831634	JMO	14/11/24	80199143
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ORIPINABX2LTR	2.0000ORIGINAL ICE PINA COLADA BOX 8 X747.83	1495.66-
	bloated cases returned by the customer.	
	invoice no. 1882493	
	grn. 7063	
	damages.	

2.000-

1495.66-

224.35-

1720.01-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2532

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

DRIVER NAME

M. M. J. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1784

VEHICLE REG No:

HxW 927 FS

CUSTOMER

L. B. T. 7 L. QUARS GED

DATE RECEIVED

13/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ORIGINAL ICE PALLET 20A 8x2L	2				1100 188 2493
2)					PACKAGING DAMAGED
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:

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 ☐

7063

Credit:

Liberty Liquor's Argyle

DATE:

14/11/2024

Ref No:

1882493

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Orig. Ice Ana		
Colada Box 8x2LT	2x cases.	(U03)
* Damages Packaging		

Account No:

LIB006

Trip Sheet No:

CIN 80199143

Returned by:

Recieved by: