

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: DIE029

Page 1 of 1

Printed on: 11/11/2024

at: 14:52.36

INVOICE TO: DIE VLEIE DRANKWINKEL
P O BOX 257
MEMEL
2970

DELIVER TO: DIE VLEIE DRANKWINKEL
39 VOORTREKKER STREET
MEMEL

Shipping Instructions:



1883262
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE029			HN	1965127	NR	11/11/24	11/11/24	CASH	NE	4090206741

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	191.30	382.60
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML N	CS	1	0	HN	400.00	400.00
<i>* RETURNED 1 CASE * 21/11/24</i> <i>Sending back Dead Man's Finger</i> <i>wrong flavor should be Lem & Cola</i> HALEWOOD							

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: H. BROWN

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,926.08
VAT	ZAR	288.91
TOTAL	ZAR	2,214.99

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52244

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1551</u>	VEHICLE REG No:	<u>Hx0 195 R</u>
CUSTOMER		DATE RECEIVED	<u>10/11/2011</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned					The customer reject late
2)					order 41134775
3)					
4) Wellington VO 12x12	1				over stock
5) Russian bear 750ml		10			Customer rejected
6)					because of damaged
7)					stock
8) Deadmenfinger Cigarettes	1				NOT ordered
9)					
10) Full invoice returned					This order was on the
11)					wrong rate 1882977
12)					
13) HONDA VS	1				UPLIFT
14)					
15) Anabelle Cerve Blanc	1				Cross pick
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 16 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>MTB Zungu</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1989

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1851	VEHICLE REG No:	AXD 195 FS

CUSTOMER		DATE RECEIVED	21/11/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wellington VO (2x1000l)	1				Customer reject because of
2)					damaged lids 94010099
3)					
4) Russian Bear (2x750ml)	1				The Customer was short
5)					deliver because one case
6)					had broken bottle (94010097)
7)					
8) Deadman's Finge Cuba 440ml	1				The Customer reject because
9)					of wrong stock (1883262)
10)					
11) Full Invoice Returned					The stock was sent on
12)					a wrong ROUT (1882977)
13)					
14) Amibelle Cuke Blue (250ml)	1				Short deliver because of
15)					Cross Pick 41135528
16)					
17) Full Invoice Returned					They Reject the stock because
18)					of late delivery 41134775
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: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31215

2024-11-21 02:46:40

LOAD SHEET Reference - LSID 1851, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DE VLEIE DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: DIE029

Doc. Date: 2024-11-11 Doc. Ref: H001883262 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2214.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCUBALIB44	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001883262 (1 Product Type)

Authorized by: _____

[date]

Your Vat No. : 4090206741

PIO BOXI257RANKWINKEL

DIE VLEIE DRANKWINKEL
39 VOORTREKKER STREET
MEMEL

MEMEL

2970
058 924 0393

DIE029 HN 80831858 NR 21/11/24 80199365

DMFCUBALIB440ML 1.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML 400.00-
not ordered.
invoice no. 1883262
grn.7090

1.000-

400.00-

60.00-

460.00-

TERMS : CASH

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 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 ☐

Credit: Die vleie Drankwinkel 7090

DATE 21/11/2024

Ref No: 1883262

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
DMF Cuba Libre		
Rum 24x440ml	1x case	(NODOL)
Not ordered		

Account No: DIE 029

CIN 80199365

Returned by:

Trip Sheet No:
Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52290

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1852</u>	VEHICLE REG No: <u>EZW 625 FS</u>

CUSTOMER:		DATE RECEIVED	<u>18/1/2011</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Apple Current Can 44cm	1				LOSS PICK
2) Hooch Apple Can 44cm	1				
3)					
4)					
5) KIA NRB 330			1		damaged
6) Belgium dark Cherry 44cm			1		IN TRANSIT
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1966

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1852</u>	VEHICLE REG No: <u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED <u>12/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blendment can 440ml	1		Cross	Pick ON	1135531
2) Hooch Black Apple can 440ml	1		Cross	Pick ON	1135482
3)					
4) Belgravia Dark Cherry 440ml			1	Damage on	1135 (TRANSIT)
5)					1293230
6)					
7) Kux N.D.P. 24x30ml			1	Damage ON	TRANSIT
8)					IN 14.6312
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

81 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 ☐

Credit:

Die vleie Drankwinkels 7090

DATE

21/11/2024

Ref No:

1883262

Stock Credit

☒	☐
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DESCRIPTION	QTY	REASON
DMF Cuba Libre		
Rum 24x440ml	1x case	(NODOL)
Not ordered		

Adard

CIN 80199365

Account No:

DIE 029

Trip Sheet No:

Returned by:

Recieved by: