

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
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: MAN024

Page 1 of 1

Printed on: 13/11/2024

at: 14:56:27

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

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

Shipping Instructions:



1884342
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	1966299	JO	13/11/24	13/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% <i>REMOVED TO CASH</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	CS	5	0	HN	291.96	1,459.80
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	309.13	309.13
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	309.13	3,091.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	309.13	1,545.65
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HN	360.00	16,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	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

Liquor Runners Durban
Signed: DEBIEED

HALEWOOD

Cash 6302

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: *FW 5981* PRINT NAME: *Maglinga*
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: *ANTHONY*
SIGNATURE: *[Signature]* DATE: *15/11/24*

SUB-TOTAL	ZAR	53,859.15
VAT	ZAR	8,078.88
TOTAL	ZAR	61,938.03

*Neelg
Roshikan*

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 SQ 200ml	30				NOT ORDERED
7) BELGRAVIA TONIC 275	5				H001851936
8) C/TWIST PEACH 275	1				
9) BELGRAVIA DKEMON 660	5				
10)					
11) MANOR LIQUORS (HALEWOOD)					
12) Red SQ 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@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

15/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-08	H001882392	BOXER LIQUORS INANDA	R 51,222.04
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 51,222.04
Part Credit			
2024-11-07	H001881936	MANOR LIQUORS SCHEFFER	R 64,804.51
2024-11-13	H001884342	MANOR LIQUORS SCHEFFER	R 61,938.03
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			R 126,742.54
Grand Total of all Deliveries			R 177,964.58

Authorized by: _____

Signature: _____

Friday, November 15, 2024

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.lrsc.co.za

REQUEST FOR CREDIT - CR32217

2024-11-15 17:16:23

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: MAN024

Doc. Date: 2024-11-13 Doc. Ref: H001884342 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 61938

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: H001884342 (1 Product Type)

30

Authorized by: _____

[date]

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 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7078

Credit: Manor Liquors

DATE: 19/11/2024

Ref No: 1884342

Stock Credit ☒ ☐ N

DESCRIPTION	QTY	REASON
Red square vodka		
200ml	30x cases.	(NODOL)
Not ordered.		

Account No: MAN 024

Trip Sheet No: 80199237

Returned by:

Received by:

MANOR

LIQUORS

CLAIM FOR CREDIT

CLAIM No. 06302

Head Office: 1 Scheffer Road
Tel: 032 552 3059 / 69 / 087 802 5384
Fax: 032 552 3069 / 086 621 8566

Branch: Scheffer
Tel: 0878025384 Fax:
Date: 19/11/2024

Supplier: HALEWOOD Type of Credit Needed: Credit Note

Supplier Inv No.: 1884342 Supplier Inv Date: 13/11/2024

Qty	Pack Size	Description	Nett Price	Amount	Remarks
30x	12700ml	RED SQUARE VODKA			STOCK NOT ORDERED

Pink Copy: Blue Copy: Supplier, White Copy: Book

Total (Excl/Incl)

Reliance 032 551 1931

Supplier Rep: (Name & Signature) P. M. M. M. Manor Liquors Rep: (Name & Signature)

Supplier Vehicle Reg: F211 098 13 Processed: Settled:

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

7078

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

Credit:.....

Manor Liquors

DATE.....

19/11/2024

Ref No:

1884342

Stock Credit

☒	☐
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DESCRIPTION

QTY

REASON

Red square vodka
200ml

30x cases.

(NODO1)

Not ordered.

Signature

80199237

Account No:

MAN 024

Trip Sheet No:

Returned by:

Recieved by:

MANOR

LIQUORS

CLAIM FOR CREDIT

CLAIM No. 06302

Head Office : 1 Scheffer Road
Tel: 032 552 3059 / 69 / 087 802 5384
Fax: 032 552 3069 / 086 621 8566

Branch: Scheffer
Tel: 087 802 5384 Fax: _____
Date: 15/11/2024

Supplier: Halewood Type of Credit Needed: Credit Note
Supplier Inv No.: 1884342 Supplier Inv Date: 13/11/2024

Qty	Pack Size	Description	Nett Price	Amount	Remarks
30x	12.2 ROOM L	LED SOURCE VODKA			STOCK NOT ORDERED

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

Total (Excl/Incl)

Reliance 032 551 1931

Supplier Rep: (Name & Signature) P. HALL Manors Liquors Rep: (Name & Signature) W. M. NICKS

Supplier Vehicle Reg: F2W 198 FS Processed: D. M. Settled: _____

0644197155