

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAN024

Page 1 of 2

REPRINT

Printed on: 14/11/2024

at: 16:03.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

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

Shipping Instructions:



1884705

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044392		HN	1966317	JO	13/11/24	14/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HN	446.34	1,785.36
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	39	0	HN	291.96	11,388.44

Liquor Runners Durban

DEBRIZED

Signed:

HALEWOOD

Stock NOT Cleared

Sent back AS

Red Virent

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	291.96	583.92
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	309.13	3,091.30
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	309.13	309.13
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HN	309.13	12,056.07
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	81	0	HN	360.00	29,160.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	289.57	1,447.85
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	620.87	1,862.61
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HN	709.56	28,382.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	620.87	3,104.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	751.30	3,756.50

HALEWOOD
25/11/24

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	98,930.06
VAT	ZAR	14,839.52
TOTAL	ZAR	113,769.58

Case 275ml Led Square Red 2 cases n/stock

Case 275ml Led Square Tequila 2 cases n/stock

Case 300ml Led Pilsner 3 cases n/stock

Case 300ml Led Mojito 3 cases n/stock

Case 300ml Led Strawberry 2 cases n/stock

Case 440ml Led Square Pink Cui 2 cases n/stock

Case 500ml 7Star Original 3 cases n/stock

Case 750ml Belgravia Pink - n/stock

Case 750ml Peaky Blinder 1 case n/stock

Case 440ml Belgravia Cherry 15 g/s n/stock

Case 750ml Buttersfontein 2 cases n/stock

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2/3 PARISHRAM CENTRE
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STANGER MANOR

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1884705
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
MAN024	044392		HN	1986317	JO	13/11/24	14/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	39	0	HN	291.96	11,386.44

Liquor Runners Durban

DEBRIEFED

Signed:

HALEWOOD

*Neels
Annes*

MANOR LIQUORS
VAT# : 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE : _____
RECEIVED BY: _____

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CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	309.13	309.13
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HN	309.13	12,056.07
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	81	0	HN	360.00	29,160.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	289.57	1,447.85
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	620.87	1,862.61
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HN	709.56	28,382.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	620.87	3,104.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	751.30	3,756.50

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: _____ FRUIT 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

FRUIT NAME: Quinine 22/11/24
SIGNATURE: [Signature] DATE: _____

SUB-TOTAL ZAR 98,930.06
VAT MANOR LIQUORS
TOTAL VAT # : 442026701318
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE : _____
RECEIVED BY: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32988

2024-11-22 20:21:43

LOAD SHEET Reference - LSID 1951, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: MAN024

Doc. Date: 2024-11-14 Doc. Ref: H001884705		GRV:		Credit Type: Credit		Invoice Amt: R 113770	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		4
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		40
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		3
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		81
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		39
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		5
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		5
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		2
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		10
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W2	Not Ordered / Dupl		2
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		39
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		5
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001884705 (14 Product Type)

241

Authorized by: _____

[date]

1/1

Your Vat No. : 4470176258

PONBOXL2271RS

STANGER

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

4450
032 552 3069/59

MAN024 044392 HN 80831980 JO 25/11/24 80199481

BELGRAVGIN200	4.00-BELGRAVIA 200ML @ 43%	446.34	1785.36-
BELGINDLEM275ML	39.000BELGRAVIA DRY LEMON NRB 275ML	291.96	11386.44-
BELGINTON275ML	2.000BELGRAVIA TONIC NRB 275ML	291.96	583.92-
CTPCGBS27524T	10.000C/TWIST PINA COLADA NRB 275ML	309.13	3091.30-
CTP/APGBS27524T	1.000C/TWIST PEACH PARADISE NRB 275ML	309.13	309.13-
RSBLUE27524T	39.000RED SQ BLUE ICE NRB 275ML	309.13	12056.07-
RSPURPLE27524T	5.000RED SQ PURPLE ICE NRB 275ML	309.13	1545.65-
ORICOSMOP30012S	2.000ORIGINAL ICE COSMOPOLITAN POUCH 229.24X 12		458.48-
BELGINDLEM440ML	81.000BELGRAVIA DRY LEMON CAN 440ML	360.00	29160.00-
BELGINDLEM660ML	5.000BELGRAVIA GIN & DRY LEMON NRB 66289.57		1447.85-
BELGRAVBLKBER750ML	.000BELGRAVIA BLACKBERRY GIN 750ML @620.87		1862.61-
BELGRAVGIN750	40.00-BELGRAVIA 750ML @ 43%	709.56	28382.40-
BELGRAVPINGIN750ML	.00-BELGRAVIA PINK GIN 750ML @ 30%	620.87	3104.35-
RSVODKA750ML	5.00-RED SQ VODKA 750ML @ 43%	751.30	3756.50-

not ordered.
invoice no. 1884705
grn. 7151

241.000-

98930.06-

14839.52-

113769.58-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7151

Credit: Manor Liquors

DATE: 25/11/2024

Ref No: 1884705

Stock Credit ☒ ☒ N

DESCRIPTION	QTY	REASON
Credit full invoice		CN0001
Not Ordered		

Account No: MAN 024

Trip Sheet No: C/N 80199981

Returned by:

Received by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52182

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1951</u>	VEHICLE REG No:	<u>Hm 7082 fs</u>

CUSTOMER		DATE RECEIVED	<u>22-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Dry lemon	39				
2) 275 ml					
3) Belgravia 200 ml	4				
4) Red SE Vodka 250 ml	5				Stock was not
5) Belgravia Pink 250	5				
6) Belgravia original 250	40				Ordered as per store
7) Belgravia Black Berry Can 250	3				
8) Belgravia Dry lemon 660 ml	5				
9) Belgravia can Dry lemon	81				
10) Cosmopolitan peach 300 ml	2				
11) Red Sq. Purple Ice 275 ml	5				
12) Red Sq. Blue Ice 275 ml	39				
13) Twist Peach Paradise 275 ml	1				
14) Twist Pina Colada 275 ml	10				
15) Belgravia Tonic 275 ml	2				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>23</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dr</u>	DRIVER: <u>Zeka</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

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APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7151

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

DATE 25/11/2024

Stock Credit

Y	N
---	---

Credit Manor Liquors

Ref No: 1884705

DESCRIPTION	QTY	REASON
Credit full invoice		CN0001
Not Ordered		

Dadap

CIN 80199481

Account No: MAN 024

Trip Sheet No:

Returned by:

Recieved by: