

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: DUR008

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**\*REPRINT\***

Printed on: 14/11/2024

at: 16:03:43

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -  
PHOENIX  
ELLICIDOR 52  
PO BOX 22297  
GLENASHLEY  
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS  
- PHOENIX  
27 ABERDARE DRIVE  
ERF 88  
PHOENIX  
  
RG0004088

Shipping Instructions:

  
1884706  
Supplier Copy  
Tax Invoice

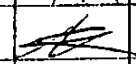
| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| DUR008   |              |          | HN | 1966318 | JO  | 13/11/24 | 14/11/24 | 30 Days | PH2 | 4860252859   |

| Stock Code         | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------|------|-------|---------|----|------------|------------|
| CTRUMWHITE750ML    | C/TWIST WHITE RUM 750ML @ 43%  | CS   | 10    | 0       | HN | 686.61     | 6,866.10   |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%          | CS   | 10    | 0       | HN | 446.34     | 4,463.40   |
| BELGRAVPINGIN200ML | BELGRAVIA PINK GIN 200ML @ 30% | CS   | 10    | 0       | HN | 446.34     | 4,463.40   |

BELGRAVIA PINK (200ML)  
10% SENT BACK  
\* RECD 10 CASES 200ML PINK GIN \*

25/11/24

HALEWOOD

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX  
Received by: NASH  
Date: 22/11/24  
Sign:   
Checked by:

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 fitting applications

Vehicle Registration No: W928188 PRINT NAME: Mose  
adw DATE: 23/11/2024  
SIGNATURE: \_\_\_\_\_

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 fitting applications

PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 15,792.90 |
| VAT       | ZAR | 2,368.94  |
| TOTAL     | ZAR | 18,161.84 |

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

## CREDIT NOTES FOR - HALE

23/11/2024

| Invoice Date                                            | Invoice / DNote | Customer Name                 | Invoice Amount |
|---------------------------------------------------------|-----------------|-------------------------------|----------------|
| Credit                                                  |                 |                               |                |
| 2024-11-14                                              | H001884705 ✓    | MANOR LIQUORS SCHEFFER        | R 113,769.58   |
| 2024-11-18                                              | H001885444 ✓    | TAKELOT ONLINE                | R 370.00       |
| Summary for 'Debrief Type' - Credit (2 Deliveries)      |                 |                               | R 114,139.58   |
| Part Credit                                             |                 |                               |                |
| 2024-11-13                                              | H001884102      | BOXER LIQUORS EPHONDWENI      | R 10,205.04    |
| 2024-11-13                                              | H001884308      | BOXER LIQUORS EPHONDWENI      | R 51,222.04    |
| 2024-11-14                                              | H001884706 ✓    | DBN NORTH LIQUOR DISTRIBUTORS | R 18,161.84    |
| Summary for 'Debrief Type' - Part Credit (3 Deliveries) |                 |                               | R 79,588.92    |
| Grand Total of all Deliveries                           |                 |                               | R 193,728.50   |

Authorized by: \_\_\_\_\_

Signature: \_\_\_\_\_

Saturday, November 23, 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.lrsa.co.za

## REQUEST FOR CREDIT - CR32989

2024-11-22 14:12:45

LOAD SHEET Reference - LSID 1950, DATE Delivered - 2024-11-22

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                       |  |           |  |  |
|----------|-----------------------|--|-----------|--|--|
| HXW927FS | ACTROS 2640LS/33 C 32 |  | M.M. JILA |  |  |
|----------|-----------------------|--|-----------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: DUR008

Doc. Date: 2024-11-14 Doc. Ref: H001884706 GRV: Signed Credit Type: Part Credit Invoice Amt: R 18161.8

| Stock Code    | Stock Description              | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|--------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGRAVPINGI | BELGRAVIA PINK GIN 200ML @ 30% | CS   |          | WZ          | Not Ordered / Dupl |       | 10  |

Total Number of Items to be credited on Document Ref: H001884706 (1 Product Type) 10

Authorized by: \_\_\_\_\_

[date]

Your Vat No. : 4860252859

ELLICIDORR52 LIQUOR DISTRIBUTORS - PHDURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX

PO BOX 22297  
GLENASHLEY

27 ABERDARE DRIVE  
ERF 88  
PHOENIX

4022  
031 500 1298

RG0004068

DUR008

HN 80831982 JO

25/11/24

80199483

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30% 446.34 4463.40-  
not ordered, customer rejected selective line item.  
invoice no. 1884706  
grn. 7153

10.00-

4463.40-

669.51-

5132.91-

TERMS : 30 Days

# 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 ☐

7153

Credit: Durban North Liquors

DATE 25/11/2004

Ref No: 1884706

Stock Credit

|   |   |
|---|---|
| Y | N |
|---|---|

| DESCRIPTION        | QTY                         | REASON |
|--------------------|-----------------------------|--------|
| Belgravia Pink Gun |                             |        |
| 200ml              | 10x cases                   | (002)  |
|                    |                             |        |
|                    |                             |        |
|                    |                             |        |
| Not ordered /      | Customer rejected selective |        |
| line item          |                             |        |
|                    |                             |        |

*(Signature)*

CIN 80199483

Account No: DUR 008

Trip Sheet No: .....

Returned by: .....

Recieved by: .....

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2553

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:

1950

VEHICLE REG No:

HXW 927FS

CUSTOMER

DBM North Pt LIO

DATE RECEIVED

22/11/24

## UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) Belvedere V.L. G.N. 200 ml | 10       |       |                              |                              | H001884706          |
| 2)                            |          |       |                              |                              | Not ordered         |
| 3)                            |          |       |                              |                              |                     |
| 4)                            |          |       |                              |                              |                     |
| 5)                            |          |       |                              |                              |                     |
| 6)                            |          |       |                              |                              |                     |
| 7)                            |          |       |                              |                              |                     |
| 8)                            |          |       |                              |                              |                     |
| 9)                            |          |       |                              |                              |                     |
| 10)                           |          |       |                              |                              |                     |
| 11)                           |          |       |                              |                              |                     |
| 12)                           |          |       |                              |                              |                     |
| 13)                           |          |       |                              |                              |                     |
| 14)                           |          |       |                              |                              |                     |
| 15)                           |          |       |                              |                              |                     |
| 16)                           |          |       |                              |                              |                     |
| 17)                           |          |       |                              |                              |                     |
| 18)                           |          |       |                              |                              |                     |
| 19)                           |          |       |                              |                              |                     |
| 20)                           |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1    |          |       |                              |                              |                     |
| OTHER                         |          |       |                              |                              |                     |
| <b>TOTAL</b>                  |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

# HALEWOOD

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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

☐

7153

Credit: Durban North Liquor

DATE 25/11/2024

Ref No: 1884706

Stock Credit

|   |   |
|---|---|
| Y | N |
|---|---|

| DESCRIPTION        | QTY                         | REASON |
|--------------------|-----------------------------|--------|
| Belgravia Pink Gin |                             |        |
| 200ml              | 10x cases                   | (002)  |
|                    |                             |        |
|                    |                             |        |
|                    |                             |        |
| Not ordered /      | Customer rejected selective |        |
| line item          |                             |        |
|                    |                             |        |

*(Signature)*

CIN 80199483

Account No: DUR 008

Trip Sheet No: .....

Returned by: .....

Received by: .....