

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

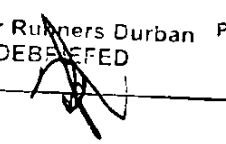
VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MKU002

Liquor Runners Durban Page 1 of 1

DEBREFED

Signed: 

Printed on: 15/11/2024

at: 15:10.31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: HARDEX TRADING 24 CC
MKUZE LIQUOR STORE (BB)
P O BOX 230
PONGOLA
3170

DELIVER TO: MKUZE LIQUOR STORE (BB)
NO 15755
MAIN STREET
MKUZE

KZNLA/006287

Shipping Instructions:



1885200
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MKU002	LIGHTNING DEAL	OL190	HN	1967091	CV	15/11/24	15/11/24	CASH	NE	4140247653

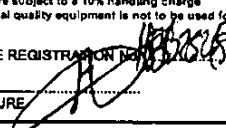
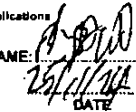
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	238.70	238.70
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	226.95	226.95
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	226.95	226.95

* RESIGNED / BOTTLES *
26/11/24
GELSTON Blended Whiskey 750ML Short

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: Bongelen

SIGNATURE

DATE

SUB-TOTAL	ZAR	692.60
DISCOUNT	ZAR	-20.78
VAT	ZAR	100.77
TOTAL	ZAR	772.59

Clairwood Logistics Park
Basil February Road
Moberi East
4060



Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33248

2024-11-26 05:56:41

LOAD SHEET Reference - LSID 1973, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Short / Cross Picking

Customer Name: MKUZE LIQUOR STORE BLUE

Brief Description of Credit:

Principal Customer Code: MKU002

Doc. Date: 2024-11-15 Doc. Ref: H001885200 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 772.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001885200 (1 Product Type)

1

Authorized by: _____

[date]

1/1

A handwritten signature in black ink, located at the bottom right of the page.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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

26/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-11-15	H001885028 ✓	JJ ERLANK SHOPPING ENTERPRISES	R 13,357.22
2024-11-15	H001885048 ✓	OVERLAND LIQUOR KING PONGOLA	R 14,432.78
2024-11-15	H001885200 ✓	MKUZE LIQUOR STORE BLUE BOTTLE	R 772.59
Summary for 'Debrief Type' - Part Credit (3 Deliveries)			R 28,562.59
Grand Total of all Deliveries			R 28,562.59

Authorized by: _____

Tuesday, November 26, 2024

Signature: _____

Your Vat No. : 4140247653

PKOZBOXI230R STORE (BB)

PONGOLA

3170
035 573 1143

MKUZE LIQUOR STORE (BB)

NO 15755
MAIN STREET
MKUZE

KZNLA/006267

MKU002 LIGHTNING DEAL HN 80832062 CV 26/11/24 80199561

GELSBLNDWHIX750 1.000GELSTON BLENDED WHISKEY 750ML 252.17 10.00 226.95-
not ordered.
invoice no. 1885200
grn. 7156

1.000-

220.14-

33.02-

253.16-

TERMS : CASH

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52127

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

DRIVER NAME Nyalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1973</u>	VEHICLE REG No: <u>4BB 282 FS</u>	
CUSTOMER		DATE RECEIVED <u>26-11-2019</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black Hatch 750	14	17		snell	9401542
2) Annabelle Black CAN	20	30		klv	41137847
3) Black Hatch 750	1	5 packs		klv	41137846
4) Black Hatch 750	1	10 packs		klv	139181
5) Black Hatch 750		5 packs		klv	41137901
6) Pearly Bay Sweet Rose	4			klv	33139
7) 3L				klv	41138058
8) JACKSON BROWN 750	2			klv	41137902
9) Hatch Apple CAN 440	1				
10) Hatch Passion fruit 440	1				
11) GARDENS 200ml	6				
12) SM. B. off 200ml	2				
13) RUSSIAN BEAR 1L	2				
14) CONVOISIER 750	1				
15) Annabelle Rose non alk	1				
16) 750					
17) Annabelle Blanche 750	6				
18) Hatch Black currant 275	1				
19) Annabelle Blanche non	1				
20) Alcoholic 750					
PALET CONTROL: GKN BLUE #1					
Gedson Black OTHER Whiskey		1			found late
TOTAL					

WHITLEY NEILL 750 1

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

CHECKED ON RECEIPT BY: <u>DA</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5898
TEL: +27 11 422 5890/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7156

Credit: Mkyze Lg. store

DATE 26/11/2024

Ref No: 1885200

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Geiston Blended		
Whiskey 750ml	1x bottle	(NOD01)
Not ordered.		

Account No: MK4002.

Trip Sheet No: CIN 80199SG

Returned by:

Received by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52127

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

DRIVER NAME Nyalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1973

VEHICLE REG No: 4BB 282 F

CUSTOMER

DATE RECEIVED

26-11-2014

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black Hatch 750	14	12		snell	9401342
2) Annabelle Black can	20	30		KWU	41137842
3) Black Bay Shooter can	1	5 packs		KWU	41137846
4) Black Bay Shooter can	1	10 packs		Comp	139181
5) Bay Red shooter		5 packs		KWU	41137901
6) Pearly Bay Sweet Rose	4			DMAC	33139
7) 3L				KWU	41138058
8) Jackson Brown 750	2			KWU	41137902
9) Horch Apple can 440	1				
10) Horch Passion fruit 440	1				
11) Carbons 200 ml	6				
12) S.M. Pinoff 200 ml	2				
13) Russian Bear 1L	2				
14) Caru Wosser 750	1				
15) Annabelle Rose non Alch	1				
16) 750					
17) Annabelle Blanche 750	6				
18) Horch Black currant 275	1				
19) Annabelle Blanche non	1				
20) Alcoholic 750					
PALET CONTROL: GKN BLUE #1					
Goldson Black OTHER Whiskey		1			found late
TOTAL					

WHITLEY NEILL 6m 750

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

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

☐

7156

Credit:

mk42e Lq. store

DATE.....

26/11/2024

Ref No:

1885200

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Geiston Blended		
Whiskey 750ml	1x bottle	(NOD01)
Not ordered.		

[Signature]

Account No:

MK4 002.

Trip Sheet No:

CIN 80199SG

Returned by:

Recieved by: