

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: C&B001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 11:19.47

REPRINT

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4180

DELIVER TO: C&B LIQUOR DISTRIBUTORS
DOOB ROAD
UMZINTO

DTV13381

Shipping Instructions:



1885887
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1967858	RR	19/11/24	19/11/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	7	0	HN	834.78	5,843.46

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Page 2 of 2

Liquor Returns Due
Supplier's Delivery Receipt
REPRINT*

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C&B001			HN	1987858	RR	19/11/24	19/11/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60

14s shot delivered
15/11/24
14s x 275ml Skinny D Peach
Shot delivered cross Pick

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52199

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

DRIVER NAME nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1492</u>	VEHICLE REG No: <u>HBT 282 FS</u>

CUSTOMER	DATE RECEIVED <u>26-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Sq Lime 750	1				founder late
2) Side Pick Cocking/Cream	1				Driver found it late
3) 750					
4) Original Ice Strawberry	1				founder late
5) Peach 12x 300ml					by Driver
6) Whitey nepl original		2			Cross pick by
7) Gin 750					Driver
8) Red Sq Vodka 750	1				outside of Red
9)					Sq Energy But
10)					inside of Red
11)					Sq Vodka -
12)					(Quality issue)
13) Crate with Bottles	27				empty
14)					
15) Skinny Dina Peach	1				short delivered
16) 275 ml					by Driver
17)					founder late
18) Shred Horse milk stout	4				client return
19) 600 ml					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ 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

REQUEST FOR CREDIT - CR34164

2024-11-26 21:26:13

LOAD SHEET Reference - LSID 1992, DATE Delivered - 2024-11-26

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: C & B LIQUOR DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C&B001

Doc. Date: 2024-11-19 **Doc. Ref:** H001885887 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 23794.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001885887 (1 Product Type)

1

Authorized by: _____

[date]

1/1

C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO

P O BOX 1
SCOTTBURGH

4180
039 974 2077

DTI/13381

C&B001	HN	80832110	RR	27/11/24	80199624
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SKDPEACH	1.000SKINNY D PEACH PUNCH NRB 275ML	313.04	313.04-
	picking error.		
	invoice no.1085887		
	grn. 7159		

1.000-

313.04-

46.96-

360.00-

TERMS : 30 Days

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 ☐

7159

Credit: CIB Lq. Dist.

DATE: 27/11/2024

Ref No: 1885887

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Skunny D Peach Punch		
275ml NRB	1X case	CD04)
Picking error		

Account No: CIB 001.

Trip Sheet No: C/N 80199624

Returned by:

Recieved by:

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

☐

7159

Credit:

CIB Lq. Dist.

DATE

27/11/2024

Ref No:

1885887

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Skunny D Peach Punch		
275ml NRB	1X case	(D04)
Picking error		

Dadaf

CIN80199624

Account No:

CIB 001.

Trip Sheet No:

Returned by:

Recieved by: