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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ501

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21.34

INVOICE TO: LIQUID WHOLESALERS
P O BOX 907
RICHARDS BAY
3900

DELIVER TO: LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY

KZN/2106130002

Shipping Instructions:

1887012
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO:	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ501			HN	1968981	MM	21/11/24	21/11/24	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

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LIQ501			HN	1968981	MM	21/11/24	21/11/24	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	30	0	HN	378.26	11,347.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00

* RECIEVED 30 CASES * 28/11/24
* RED Q TEQUILA ~~ENERGY~~
SENT BACK WRONG
ORDER

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 45 | 0

SUB-TOTAL	ZAR	17,452.16
VAT	ZAR	2,617.81
TOTAL	ZAR	20,069.97

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: DAWMW
SIGNATURE DATE 23/11/24

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: ....
SIGNATURE DATE

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35257 2024-11-27 21:42:37

LOAD SHEET Reference - LSID 1975, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens 1				

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUID WHOLESALERS

Brief Description of Credit:

Principal Customer Code: LIQ501

Doc. Date: 2024-11-21 **Doc. Ref:** H001887012 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 20070

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Decument Ref: H001887012 (1 Product Type) 30

Authorized by:____________________

[date]

Your Vat No. : 4330153349

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 205 2227

QUEENSMEAD - TOPS (10572)
CNR HILLIER & TEIGMOUTH STREET
UMBILO

KZNLA/ETH/02/0411140092

QUE016	SYS-1176133	HN	80832163	DSM	28/11/24	80199693

DMFRSRASPRPCH 1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML 247.83-
not ordered.
invoice no. 1887776
grn. 7170

1.000- 247.83-

37.17-

285.00-

TERMS : 30 Days

[redacted]

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APEX EXTENTION 1, BENONI, 1501

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FAX: +27 11 422 5888
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7171

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Liquid wholesalers

DATE: 28/11/2024.

Ref No: 1887012

Stock Credit Y N

DESCRIPTION	QTY	REASON
Red square Tequila		(LIOD01)
energy NRB 275ml	80x cases	
Not ordered		
		Gadafe.

Account No: LIQ501.

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

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APEX EXTENTION 1, BENONI, 1501

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GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7171

Credit: Liquid wholesalers

DATE 28/11/2024.

Ref No: 1887012

Stock Credit Y N

DESCRIPTION	QTY	REASON
Red square Tequila		(NOD01)
energy NRB 275ml	80x cases	
Not ordered		
		Dadaye.

Account No: LIQ 501

Trip Sheet No:

Returned by:

Recieved by: