

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: EAS032

Liquor Suppliers Durban
DECEASED Page 1 of 1
Signed: *[Signature]*

Printed on: 26/11/2024
at: 14:57.59

INVOICE TO: YTT DEVELOPMENT TRADING COMPANY
(PTY) LTD
EAST COAST LIQUOR (BB)
YTT DEVELOPMENT TRADING COMPANY
(PTY) LT
SHOP 6
CENTRAL COURT LOT 3201

DELIVER TO: EAST COAST LIQUOR (BB)
SHOP 6
CENTRAL COURT LOT 3201
MARINE DRIVE
KZNLA/UGU/020707140004

Shipping Instructions:



1888539
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1970591	RR	26/11/24	26/11/24	CASH	SC1	4310294824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HN	400.00	7,200.00
I DID NOT ORDER THIS STOCKS EAST COAST LIQUOR HALEWOOD							

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

18 0

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	7,200.00
DISCOUNT	ZAR	-216.00
VAT	ZAR	1,047.60
TOTAL	ZAR	8,031.60

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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SHOP 6
CENTRAL COURT LOT 3201

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CENTRAL COURT LOT 3201
MARINE DRIVE
KZNLA/UGLU/020707140004

Shipping Instructions:



1888539
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1970591	RR	26/11/24	26/11/24	CASH	SC1	4310294824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML) * RECORDED 18 CASES * 04/12/24 HALEWOOD	CS	18	0	HN	400.00	7,200.00

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	7,200.00
DISCOUNT	ZAR	-216.00
VAT	ZAR	1,047.60
TOTAL	ZAR	8,031.60

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2640

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2112</u>	VEHICLE REG No: <u>KEW 608 B</u>	
CUSTOMER		DATE RECEIVED <u>05-12-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Dry Lemon Car	18				not added
2) Pearly Blinder Whiskey		1			
3) Gelston Blended Whiskey		1			Stock not added
4) Rogues 80		1			
5) Head Black Currant 275	1				Driver found it late
6) Wild Africa 12x750	10				Customer added
7)					250000
8) KWU classic Cherrin Blanc	4				Cross pick
9)					
10)					R-D Invoice
11) HALEWOOD					1889270
12) Pernod					1525727
13) Danne					39449
14) Blue Sky					268852
15) Pernod					1526006
16) Campari					141039
17) Pernod					1526829
18) KWU					41140488
19) KWU					41140487
20) KWU					41140486
PALET CONTROL: GKN <u>5</u> BLUE #1					
<u>Flare</u> OTHER					168923
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</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 - CR36652

2024-12-04 04:53:48

LOAD SHEET Reference - LSID 2112, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens 1				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: EAST COAST LIQUOR MARGAT

Brief Description of Credit:

Principal Customer Code: EAS032

Doc. Date: 2024-11-26 **Doc. Ref:** H001888539 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8031.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		18

Total Number of Items to be credited on Document Ref: H001888539 (1 Product Type)

18

Authorized by: _____

[date]

1/1

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 ☐

Credit: East Coast Liquors

Ref No: 1888539

DATE 04/12/2024

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NODOL)
Not order.		

Account No: EAS032

Trip Sheet No: CIN 8019987

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 ☐

7189

Credit:..... East Coast Liquors

DATE..... 04/12/2024

Ref No:..... 1888539

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Credit full invoice		CN0001
Not order.		

[Signature]

CIN 80199872

Account No:..... EAS032

Trip Sheet No:.....

Returned by:.....

Recieved by:.....

Your Vat No. : 4310294824

YTTTDEVELOPMENTOTRADING COMPANY (PTY) EAST COAST LIQUOR (BB)
SHOP 6
CENTRAL COURT LOT 3201
MARGATE
4275
039 317 3491

SHOP 6
CENTRAL COURT LOT 3201
MARINE DRIVE
K2NLA/UGU/020707140004

EAS032 LIGHTNING DEAL HN 80832368 RR 04/12/24 80199877

BELGINDLEM440ML 18.000BELGRAVIA DRY LEMON CAN 440ML 400.00 7200.00-
not ordered.
invoice no. 1888539
grn. 7189

19.000-

6984.00-

1047.60-

8031.60-

TERMS : CASH