HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1999/001887/07
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: ROC040

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 27/11/2024
at: 10:18.54

INVOICE TO: ROCKS BOUTIQUES LIQUORS (PTY) LTD
ROCKS LIQUORS (BB)
ROCKS BOUTIQUES LIQUORS (PTY) LTD
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
4399

DELIVER TO: ROCKS LIQUORS (BB)
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
SHAKASROCK

KZNLA/ILM/020411143702

Shipping Instructions:

1888784
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC040	SYS-1176572		HN	1970664	JMO	26/11/24	27/11/24	CASH	DB	4340305327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
	* RETURNED FULL INVOICE STOCK *						
	02/12/24 Sent back Didn't order.						
	HALEWOOD						
			17	0			

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

SUB-TOTAL	ZAR	5,153.76
DISCOUNT	ZAR	-154.61
VAT	ZAR	749.88
TOTAL	ZAR	5,749.03

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

HALEWOOD

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ROCKS LIQUORS (BB)
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4399

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4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
SHAKASROCK

KZNLA/ILM/020411143702

Shipping Instructions:

1888784
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			17	0			

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

SUB-TOTAL	ZAR	5,153.76
DISCOUNT	ZAR	-154.61
VAT	ZAR	749.88
TOTAL	ZAR	5,749.03

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.

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 - CR36969 2024-11-29 21:55:50

LOAD SHEET Reference - LSID 2066, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated **Customer Name:** BLUE BOTTLE LIQUORS ROCK

Brief Description of Credit:

Principal Customer Code: ROC040

Doc. Date: 2024-11-27 **Doc. Ref:** H001888784 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5749.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: H001888784 (8 Product Type) 17

Authorized by:______________________

[date]

Your Vat No. : 4340305327

ROCKS BOUTIQUESBLIQUORS (PTY) LTD	ROCKS LIQUORS (BB)
	4 MAIN ROAD STREET
4 MAIN ROAD STREET	SHOP 3 SHAKASROCK
SHOP 3 SHAKASROCK	SHAKASROCK
4399	KZNLA/ILM/020411143702
087 460 0457	

ROC040	SYS-1176572	HN	80832257	JMO	02/12/24	80199755

ORIMARG30012S	2.000ORIGINAL ICE MARGARITA POUCH 300247.832		495.66-
ORIMOJITO30012S	2.000ORIGINAL ICE MOJITO POUCH 300ML	247.83	495.66-
ORIPINA30012S	2.000ORIGINAL ICE P/COLADA POUCH 300M	247.83	495.66-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
RSBLACK27524T	2.000RED SQ BLACK ICE NRB 275ML	326.31	652.62-
RSPURPLE27524T	3.000RED SQ PURPLE ICE NRB 275ML	326.31	978.93-
RSRED27524T	2.000RED SQ RED ICE NRB 275ML	326.31	652.62-
RSTEQ27524PIB	3.000RED SQ TEQUILA ENERGY NRB 275ML	378.26	1134.78-

not ordered.
invoice no. 1888784
grn. 7183

17.000-

4999.15-

749.88-

5749.03-

TERMS : CASH

[redacted]

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

7183

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Rocks Liquors

DATE: 02/12/2024

Ref No: 1888784

Stock Credit Y ☑ N

DESCRIPTION	QTY	REASON
Credit Full invoice		(CNOD01)
Not ordered.		
		Dada

Account No: ROC040

Trip Sheet No: C/N 80199755.

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52081

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

DRIVER NAME Kale

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2066	VEHICLE REG No:	FZW 603 K

CUSTOMER		DATE RECEIVED	29/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Aperitif Original TP 750	5				IWR65819
2)					not ordered
3) Belgravia Dry Lemon 440	10				1888788
4) Belgravia Tonic Can 440	8				not ordered
5)					
6) Original ice Margarita 300ml	2				1888784
7) ice Mojito 300ml	2				not ordered
8) ice P/colada 300ml	2				
9) ice S/berry 300ml	1				
10) Red Sq Black ice	2				
11) Red Sq Red ice NRB	2				
12) Red Sq Purple ice	3				
13) Red Sq Tequila	3				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE: ____________ PAGE: ____________

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7183

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Rocks liquors

DATE: 02/12/2024

Ref No: 1888784

Stock Credit: Y ✓ | N

DESCRIPTION	QTY	REASON
Credit Full invoice		(CN0D01)
Not ordered.		

Dada RD
C/N 80199755.

Account No: ROC040

Trip Sheet No:

Returned by:

Recieved by: