

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001887/07
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: ROC040

Page 1 of 1

Liquor Runners Durban
DEBRIEFED

Signed: _____

Printed on: 27/11/2024

at: 10:18.54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1888788
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC040	LIGHTNING DEAL		HN	1970687	JMO	26/11/24	27/11/24	CASH	DB	4130286729

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	8	0	HN	400.00	3,200.00
* ROCEVON FULL INVOICE SPILL * Sent back 02/12/24 D. dot order HALEWOOD							

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

18 0

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

HALEWOOD

SOUTH AFRICA

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1888788
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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	8	0	HN	400.00	3,200.00
HALEWOOD							

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52081

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

DRIVER NAME Kelt

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2066</u>	VEHICLE REG No: <u>Few 603 FS</u>
CUSTOMER		DATE RECEIVED <u>29/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>APERITIF ORIGINAL 750</u>	<u>5</u>				<u>1N265819</u>
2)					<u>Not ordered</u>
3) <u>VELARVID PR/ Long 440</u>	<u>10</u>				<u>1888788</u>
4) <u>VELARVID Tonic Can 440</u>	<u>3</u>				<u>Not ordered</u>
5)					
6) <u>ORIGINAL ICE MARGARITA 300ml</u>	<u>2</u>				<u>1888784</u>
7) <u>ice Mojito 300ml</u>	<u>2</u>				<u>Not ordered</u>
8) <u>ice P/Colada 300ml</u>	<u>2</u>				
9) <u>ice 3/ Berry 300ml</u>	<u>1</u>				
10) <u>Red SA Black ice</u>	<u>2</u>				
11) <u>Red SA Red ice nls</u>	<u>2</u>				
12) <u>Red SA Purple ice</u>	<u>3</u>				
13) <u>Red SA Tequila</u>	<u>3</u>				
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR36972 2024-11-29 21:57:16

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:** H001888788 **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		10
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W2	Not Ordered / Dupl		8

Total Number of Items to be credited on Document Ref: H001888788 (2 Product Type) 18

Authorized by: _____

[date]

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

29/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-11-27	H001888784 ✓	BLUE BOTTLE LIQUORS ROCKS	R 5,749.03
2024-11-27	H001888788 ✓	BLUE BOTTLE LIQUORS ROCKS	R 8,031.60
Summary for 'Debrief Type' - Credit (2 Deliveries)			R 13,780.63
Grand Total of all Deliveries			R 13,780.63

Authorized by: _____

Signature: _____

Friday, November 29, 2024

Your Vat No. : 4130286729

ROCKS BOUTIQUESBLIQUORS (PTY) LTD
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK

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

4399
087 460 0457

KZNLA/ILM/020411143702

ROC040 LIGHTNING DEAL HN 80832256 JMO 02/12/24 80199754

BELGINDLEM440ML 10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINTON440ML 8.000	BELGRAVIA TONIC CAN 440ML	400.00	3200.00-
not ordered.			
invoice no. 1888788			
grn. 7182			

18.000-

6984.00-

1047.60-

8031.60-

TERMS : CASH

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 ☐

7182

Credit: Rocks liquors

DATE 02/12/2024

Ref No: 1888788

Stock Credit

☒ LY ☒ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered		

Account No: ROC040

Trip Sheet No:

Returned by:

Recieved by:

CIN80199754.

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7182

Credit:.....

DATE.....02/12/2024

Ref No:.....

1888788

Stock Credit

LY	N
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DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered		

(Signature)

CIN 80199754.

Account No:.....

Trip Sheet No:.....

Returned by:.....

Recieved by:.....

ROC 040