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: MUN003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 27/11/2024
at: 14:50.30

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

Shipping Instructions:

1888975
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1970897	RR	27/11/24	27/11/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22

HALEWOOD

x Missing 2 cases

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MUN003			HN	1970897	RR	27/11/24	27/11/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HN	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04

Missing Stock

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 30 | 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: 603 PRINT NAME: lcele

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: Steffie

SIGNATURE DATE 03/12/24

SUB-TOTAL	ZAR	11,533.80
DISCOUNT	ZAR	-346.01
VAT	ZAR	1,678.17
TOTAL	ZAR	12,865.96

* Missing Stock

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2640

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

DRIVER NAME Kelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2112	VEHICLE REG No: [illegible] 68 [illegible]

CUSTOMER		DATE RECEIVED	05-12-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Dry lemon can	18				not odered
2) Pealy Blender whiskey		1			
3) Gelston Blended whiskey		1			Stock not
4) Pogues 750		1			odered
5) Hooch Black Currant 275	1				Driver found it late
6) Wild Africa 12X750	10				Customer odered
7)					~~[illegible]~~
8) KWV classic chenin Blanc	4				Cross pick
9)	R-D. Invoice				
10)					
11) Halewood					1889270
12) Pernod					1825727
13) Dannie					34449
14) Blue Sky					268852
15) Pernod					1526006
16) Campari					141039
17) Pernod					1526829
18) KWV					411404 88
19) KWV					41140487
20) KWV					41140486
PALET CONTROL: GKN 6 BLUE #1					
[illegible] OTHER					168923
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] 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@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37174 2024-12-04 05:03:25

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

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

Reason for Credit: Short / Cross Picking

Customer Name: MUNSTER BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: MUN003

Doc. Date: 2024-11-27 **Doc. Ref:** H001888975 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 12866

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W6	Short / Cross Pickin		1
HDMFCUBALIB44	DEAD MAN`S FINGERS CUBA LIBRE COLA RUM 24	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: H001888975 (2 Product Type)							2

Authorized by:____________________

[date]

HALEWOOD
SOUTH AFRICA

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PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
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GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

7190

Credit: Munster bottle store

DATE 04/12/2024

Ref No: 1888975

Stock Credit Y N

DESCRIPTION	QTY	REASON
Buffelsfontein and kola		CDR001)
Cans 440ml	1xcase.	
DMF Cuba Libra		
Cola 24x440ml	1xcase.	
Driver charge / Lost stock on Trade.		

Account No: MUN003.

Trip Sheet No: C/N 80199878.

Returned by:

Recieved by:

HALEWOOD
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PO BOX 2132, BENONI, 1500

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GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7190

Credit: Munster bottle store

DATE 04/12/2024

Ref No: 1888975

Stock Credit Y ✓ N

DESCRIPTION	QTY	REASON
Buffelsfontein and kola		COR001)
Cans 440ml	1xcase.	
DMF Cuba Libra		
Cola 24x440ml	1xcase.	
Driver charge / Lost stock on Trade.		

Account No: MUN003.

Trip Sheet No: C/N 80199878

Returned by:

Recieved by:

Your Vat No. : 4700303847

MUNSTER BOTTLE STORE (PTY) LTD

LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295
039 319 1381

MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

MUN003 HN 80832373 RR 04/12/24 80199878

BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00	400.00-
DMFCUBALIB440ML	1.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML	400.00-
	driver charge, stock lost in trade. invoice no. 1888975 grn. 7190	

2.000- 776.00-

116.40-

892.40-

TERMS : CASH