8

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: POR015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04.31

INVOICE TO: PORTO'S HUTTEN HEIGHTS
P O BOX 2456
NEWCASTLE
2940

DELIVER TO: PORTO'S HUTTEN HEIGHTS
PNP HUTTEN HEIGHT CENTRE
GEMSBOK AVE
SHOP NO.8
HUTTON HEIGHTS
NON ALCOHOL ONLY

Shipping Instructions:

1889286
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR015			HN	1971390	NR	28/11/24	28/11/24	CASH	NE	4270203104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG 500ML	7 STARS ORIGINAL CAN 500ML	CS	2	0	HN	156.52	313.04
7STARSBERRY 500ML	7 STARS BERRY CAN 500ML – 1case damaged D/C	CS	2	0	HN	156.52	313.04

* RECIEVED 1/2 CASE DAMAGED (2x6pk)
06/12/24

Liquor Runners Durban
DEBRIEFED
Signed.

HALEWOOD

720
-179-99
R540-01

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 4 | 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: Digger

SIGNATURE DATE 3/12

SUB-TOTAL	ZAR	626.08
VAT	ZAR	93.92
TOTAL	ZAR	720.00

~~359.99~~
~~R360-01~~

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2654

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2095	VEHICLE REG No: JBK 139 FS

CUSTOMER	

DATE RECEIVED	05-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) OVERLAND GOODENUFF (E/SNELL)					
2) JACK DANIELS 375ML.	1				Duplicate
3) ~~GLENMORANGIE~~ 200mL	1				E594016393
4) GLENMORANGIE TRIPLE CASK RED		2			
5)					
6) OVERLAND LIQUORSTORE (DANNIC)					
7) SMIRNOFF 1818 200mL.		12			Duplicate
8) GORDONS 200ML.	1				INV0034357D
9) SMIRNOFF Pineapple.		6			
10) GORDONS 750 ML.	1				
11) J & B Rare 750mL		6			
12) Bells Extra Special 750m		3			
13)					
14) Overland Liquor Store (DANNIC)					
15) SMIRNOFF SPICY Tamarind	1				NOT ORDERED
16) ~~SEE~~					INV0024373.
17)					
18) PnP Hutten Heights (HALLWOOD)					
19) 7 STARS Berry Can	8			1	DAMAGE IN TRANS
20)					H001889286
PALET CONTROL: GKN BLUE #1					D/C
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; 1 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 - CR37586 2024-12-05 13:40:24

LOAD SHEET Reference - LSID 2095, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Damage in Transit

Customer Name: PORTOS HUTTEN HEIGHTS

Brief Description of Credit:

Principal Customer Code: POR015

Doc. Date: 2024-11-28 **Doc. Ref:** H001889286 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 720

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: H001889286 (1 Product Type) 1

Authorized by:____________________
[date]

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 ☐

7351

Credit: Porto's Hutten

DATE 06/12/2024

Ref No: 1889286

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
7 Stars Berry 500ml	1xcase	CDR001
Driver charge		

Account No: POR 015

Trip Sheet No: C/N 80199981

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

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7351

GOODS RETURN NOTE

REQUEST FOR CREDIT ☐

REQUEST TO UPLIFT ☐

Credit: Porto's Hutten

DATE 06/12/2024

Ref No: 1889286

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
7 Stars Berry 500ml	1xcase	.CDR001)
Driver charge		

Dadapel

Account No: POR 015

Trip Sheet No: C/N 80199981

Returned by:

Recieved by:

Your Vat No. : 4270203104

POOTBOX 2456EN HEIGHTS

NEWCASTLE

2940
034 326 4775

PORTO'S HUTTEN HEIGHTS
PNP HUTTEN HEIGHT CENTRE
GEMSBOK AVE
SHOP NO.8
HUTTON HEIGHTS
NON ALCOHOL ONLY

POR015	HN	80832486	NR	07/12/24	80199981

7STARSBERRY500ML	1.000	7 STARS BERRY CAN 500ML driver charge. invoice no. 1889286 grn.7351	156.52	156.52-

1.000-	156.52-
	23.48-
	180.00-

TERMS : CASH