

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

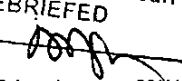
VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Liquor Runners Durban
DEBRIEFED
Signed: 

Printed on: 28/11/2024

at: 11:04.31

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:



1889287

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	1971399	RR	28/11/24	28/11/24	CASH	SC1	4310294824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	226.95	226.95
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	238.70	238.70
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	226.95	226.95
I did not receive this stock EAST COAST LIQUORS + RECEIVED FULL INVOICE STOCK 04/12/24 HALEWOOD							

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

0 3

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	692.60
DISCOUNT	ZAR	-20.78
VAT	ZAR	100.77
TOTAL	ZAR	772.59

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001887/07
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DELIVER TO: EAST COAST LIQUOR (BB)
SHOP 6
CENTRAL COURT LOT 3201
MARINE DRIVE
KZNLAUGU/020707140004

Shipping Instructions:



1889287
Supplier Copy
Tax Invoice

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EAS032	LIGHTNING DEAL		HN	1971399	RR	28/11/24	28/11/24	CASH	SC1	4310294824

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GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	226.95	226.95

HALEWOOD

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	692.60
DISCOUNT	ZAR	-20.78
VAT	ZAR	100.77
TOTAL	ZAR	772.59

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 68 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
4) Rogues 250		1			added
5) Hach Black Currant 275	1				Driver found it late
6) Wild Africa 12x250	10				Customer added
7)					250000
8) KWU classic chenin Blanc	4				cross pick
9)					
10)					R-D Invoice
11) Hake wood					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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR38279

2024-12-04 04:29:57

LOAD SHEET Reference - LSID 2108, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
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Reason for Credit: Short / Cross Picking

Customer Name: BOOTHS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: B00012

Doc. Date: 2024-11-29 **Doc. Ref:** H001889872 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 31569

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA		W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: H001889872 (1 Product Type)

6

Authorized by: _____

[date]

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 - CR37587

2024-12-04 04:54:21

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: Not Ordered / Duplicated			Customer Name: EAST COAST LIQUOR MARGAT		
Brief Description of Credit:					
Principal Customer Code: EAS032					

Doc. Date: 2024-11-28 Doc. Ref: H001889287 GRV: Credit Type: Credit Invoice Amt: R 772.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W2	Not Ordered / Dupl		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W2	Not Ordered / Dupl		1
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001889287 (3 Product Type)

3

Authorized by: _____

[date]

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: East coast Liquors 7191

DATE: 04/12/2024

Ref No: 1889287

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		CN0001
Not ordered		

Account No: EAS032

Trip Sheet No: CIN 80199879

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 ☐

7191

Credit:

East coast Liquors

DATE

04/12/2024

Ref No:

1889287

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		CN0001
Not ordered		

Added

CIN 80199879

Account No:

EAS032

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4310294824

YTTTDEVELOPMENTOTRADING COMPANY (PTY)EAST COAST LIQUOR (BB)

SHOP 6

SHOP 6

CENTRAL COURT LOT 3201

CENTRAL COURT LOT 3201

MARINE DRIVE

MARGATE

4275

KZNLA/UGU/020707140004

039 317 3491

EAS032 LIGHTNING DEAL HN 80832375 RR 04/12/24 80199879

PEAKYBLINDER750ML1-	PEAKY BLINDER WHISKEY @43%	252.17	10.00	226.95-
WCPOGUES1X750 1-	POGUES 750ML @ 43%	265.22	10.00	238.70-
GELSBLENDWH1X750 1.000	GELSTON BLENDED WHISKEY 750ML	252.17	10.00	226.95-
not ordered.				
invoice no. 1889287				
grn. 7191				

3.000-

671.82-

100.77-

772.59-

TERMS : CASH