

Halewood international South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ733

Page 1 of 1

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024

at: 11:04.31

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:

1889291
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: NYAWO		HN	1971431	XXN	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT ATTRIBUTED TO DRIVER NYAWO REFER TO INV: 1885028 STOCK LOST IN TRADE	CS	1	0	HN	397.46	397.46

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

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PRINT NAME: _____

SIGNATURE

DATE _____

SUB-TOTAL	ZAR	397.46
VAT	ZAR	59.62
TOTAL	ZAR	457.08

SUB-TOTAL	ZAR	397.46
VAT	ZAR	59.62
TOTAL	ZAR	457.08

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001889291

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 37591

HALEWOOD INTERNATIONAL

COLLECTION

CS

HORIMOJITO8X2LTR ORIGINAL ICE MOJITO BOX 8 X 2LT

CS

1

1

Picked By: _____

Checked By: _____

2024/11/28 13:07:16

1/1

Done 10/12/2024

	ACKNOWLEDGEMENT OF DEBT	HR 16
---	--------------------------------	-------

The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Name "Debtor"	Bhekisisa Siyabonga Nyamiso	
Employee Company No.		
Employee Position	OWNER DRIVER.	
Depot	Clairwood	
Reason for Salary Deduction (Tick One)	Driver Breakages	
	Driver Shortages	✓
	Driver Vehicle Abuse/Negligence	
	Insurance Excess Recovery	
Capital Sum	R457-08	

DATE OF INCIDENT: 27 November 2024


DETAILS OF INCIDENT:

1x case Original Mojito customer was short delivered and Stock not returned to WH
Halewood - 1885028
L.R. - 1889291

OUTCOME:

Driver Charge B.S.N.

REVISION NO: 01 DATE: 15/11/2020	LIQUOR RUNNERS	Page 1 of 3
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	ACKNOWLEDGEMENT OF DEBT	HR 16
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The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

Amount to be deducted per month		
Repayment Period (Tick One)	Once Off	<input checked="" type="checkbox"/>
	2 months	<input type="checkbox"/>
	3 months	<input type="checkbox"/>
	6 months	<input type="checkbox"/>
	<u>Other:</u>	<input type="checkbox"/>
<u>Specify</u>		


The Debtor choses as his/her domicillium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: E721 Mandela Rd.
Kwa Mashu
4359

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate

REVISION NO: 01	LIQUOR RUNNERS	Page 2 of 3
DATE: 15/11/2020		

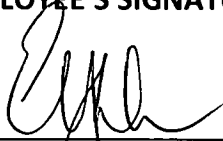
	ACKNOWLEDGEMENT OF DEBT	HR 16
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- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the *Creditor's rights against the Debtor.

Signed at	Clairwood	on this		day of	November 2024
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EMPLOYEE'S SIGNATURE



MANAGER'S SIGNATURE



WITNESS SIGNATURE

**DRIVER CHARGES - SHORTAGES - BREAKAGES**

OPS 07

DEPOT: DRN CAWWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 27/11/24 VEHICLE REG NR: ABB 282FSDRIVERS NAME: NYAWD

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 1885028 DATE OF INVOICE: 25/11/24CUSTOMER NAME: JJ ELLANK PRINCIPLE: HALEWOOD

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	Original Ice MASHITO 8X2L	1CS	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: 27/11/2024 DEPOT: CWMANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

The Stock never came back but the customer
was short delivered

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. V/a Halewood South Africa
Company Registration number 1998/001287/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JJE002

Printed on: 15/11/2024

at: 12:07:50

INVOICE TO: JJ ERLANK SHOPPING ENTERPRISES
JJ ERLANK SHOPPING ENTERPRISES T/A
PICK N PAY PONGOLA
PO BOX 505
3170

DELIVER TO: JJ ERLANK SHOPPING ENTERPRISES
NO 1A OK GROCER CENTRE
NEW REPUBLIC STREET ERF 38
PONGOLA
KZNL/ZUL/020411143260

Shipping Instructions:



1885028
Supplier Copy
Tax Invoice

CUST ABC	CUSTOMER REF	STORAGE	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER NUM
JJE002			HN	1966807	CV	14/11/24	15/11/24	CASH	NE	4260223302

Stock Code	Description	Unit	QTY	Unit Price	Line Value
PEAKYBLINDER760ML	PEAKY BLINDER WHISKEY @40%	EA	0	226.96	1,361.70
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	226.69	1,364.14
CTSTRAWAT276ML	Q/TWIST STRAWBERRY & WATERMEL 276ML	CS	5	343.48	1,717.40
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 40%	CS	1	834.79	834.79
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	747.83	747.83

nyawo
HBB282F5

(RECEIVED 4 BOXES)

HALEWOOD

RECEIVED BY KF 26
PONGOLA FAMILY STORE

2024 -11- 25

GMV: _____
SIGN: _____

1971426
0311133109

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 501 Halewood South Africa
Company Registration number 1298300785/2007
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JJE002

Page 2 of 2

Printed on: 15/11/2024

at: 12:07:50

INVOICE TO: JJ ERLANK SHOPPING ENTERPRISES
JJ ERLANK SHOPPING ENTERPRISES T/A
PICK N' PAY PONGOLA
PO BOX 505
3170

DELIVER TO: JJ ERLANK SHOPPING ENTERPRISES
NO 1A OK GROCER CENTRE
NEW REPUBLIC STREET ERF 38
PONGOLA
KZNLA/ZUL/020411143260

Shipping Instructions:



1885028
Supplier Copy
Tax Invoice

COPIES	CUSTOMER REF	STORE NO	BR	CNR REF	REF	ORD DATE	INV DATE	TERMS	GA	DUPLICATE
JJE002			HN	1966807	CV	14/11/24	15/11/24	CASH	NE	4260223302

Store No	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
GELSTOD275ML	GELSTON LIME & SODA	CS	3	0	HN	378.26	1,134.78
CTRWWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE P&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43% - 1 short/Return	EA	0	3	HN	231.31	693.93

nyawo
HBB282F8

RECEIVED BY KE 26
PONGOLA FAMILY STORE
2024-11-15
HALEWOOD

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

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:

SIGNATURE

DATE

SUBTOTAL	ZAR	11,614.97
TOTAL	ZAR	1,742.25
TOTAL	ZAR	13,357.22

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Pa
Basil February Ro
Mobeni E
40

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR33216

2024-11-26 05:52:19

LOAD SHEET Reference - LSID 1973, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282F5	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: JJ ERLANK SHOPPING ENTE

Brief Description of Credit:

Principal Customer Code: JJE002

Doc. Date: 2024-11-15 Doc. Ref: H001885028 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 13357.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W5	Client Returned		
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001885028 (2 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52127

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1973</u>	VEHICLE REG No: <u>HBB 282 FE</u>	
CUSTOMER		DATE RECEIVED <u>26-11-229</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) First Wakh 750	14			SNELL	940/5542
2) Annabelle Black can	20			KWU	41137847
3) Bug Stag shooter		5 packs		KWU	41137846
4) Bug Blue shooter		12 packs		Campani	139181
5) Bug Red shooter		5 packs		KWU	41137901
6) Pearly Bay Sweet Rose	4			DMAC	33139
7) 3L				KWU	41138052
8) Jackson Brown 750	2			KWU	41137902
9) Hooch Apple can 440	1				
10) Hooch Passion fruit 440	1				
11) Gordons 200 ml	6				
12) Smirnoff 200 ml	2				
13) Russian Bear 1L	2				
14) Camuossia 750	1				
15) Annabelle Rose non alk	1				
16) 750					
17) Annabelle Blanche 750	6				
18) Hooch Black current 275	1				
19) Annabelle Blanche non	1				
20) Alcoholic 750					
PALET CONTROL: GKN BLUE #1					
Gordon's Black & White Whisky		1			found 10x10
TOTAL					

WHTLEY NEILL 6/11 750

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

CHECKED ON RECEIPT BY: DA

DRIVER: (Signature)

PAGE:

PAGE: