

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: BOO012

Page 1 of 1

Printed on: 29/11/2024

at: 14:05.51

INVOICE TO: BOOTH'S BOTTLE STORE
BOOTH'S BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTH'S BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN

KZNLA/ETHW021803140137

Shipping Instructions:



1889872
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1971732	JO	28/11/24	29/11/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HN	156.52	939.12
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	657.39	3,286.95
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	20	0	HN	234.78	4,695.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	309.13	1,545.65
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HN	309.13	1,545.65
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HN	309.13	1,545.65
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HN	360.00	3,600.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	297.39	594.78
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HN	156.52	939.12
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HN	291.96	2,919.60
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HN	291.96	1,459.80
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HN	291.96	2,919.60
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	291.96	1,459.80

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: _____
RECEIVED BY: _____
PROCESSED BY: _____
CHECKED BY: _____
DATE: _____

SUB-TOTAL	ZAR	27,451.32
VAT	ZAR	4,117.71
TOTAL	ZAR	31,569.03

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51958

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

DRIVER NAME Zurgu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: HMK AC ES

LOAD SHEET No: 2108

DATE RECEIVED 03-12-2008

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jackson Brand 6x750	4				Customer Return
2) Wild Africa 750	8				
3) Paddy 750	6				
4) Tito Pinto CAN	1				
5) Hoch Strawberry 275 ml	4				
6) Hoch Passion Fruit 275 ml	4				
7) KNU					41140309
8) KNU					41140306
9) KNU					41140305
10) KNU					41140303
11) KNU					41140287
12) KNU					41140349
13) Blue Sky					269167
14) CLM					154107
15) Independent					98392
16) Independent					98404
17) Independent					98381
18) Halmes					1989837
19) Perno					1525716
20) Signal Hill					149244
PALET CONTROL: GKN BLUE #1					194279
OTHER					

TRUMAN & SONS TOTAL

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

CHECKED ON RECEIPT BY: _____

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2639

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2108

VEHICLE REG No:

AXD 195 FS

CUSTOMER

DATE RECEIVED

24/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned		NOT OPENING			as per Customer- 41140470
2)					
3)					
4) KLV Rose 1.5	1				Cross Pick on Jet 41140442
5)					
6) Deadman's finger Coca Cola 750					1 unit was short delivered to the customer then was one unit short on a case 1889872
7)					
8)					
9)					
10) Full Invoice Returned					Customer reject IN265982
11)					
12) Passat Hatch P.Suit 275ml	4				Customer reject 41140465
13) Hatch Apple 275ml	4				
14) Hatch S.Berry 275ml	4				
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:

Sibusiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Eagle Stationers 031 3554000

SOUTH AFRICA

PO BOX 2132 BENONI 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5890/7

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Ref No: 1281072

DATE 04/12/2024

Stock Credit

DESCRIPTION	QTY	REASON
Dead man's fingers		
coconut Rum 1x 750ml	1x bottle.	(DR001)
Driver charge / lost in track.		

Account No: \$500 012 .

Trip Sheet No:.....

Returned by:.....

Recieved by:.....

RETURNS / ORDER

323825

DATE _____

SOUTH (PTY) LTD
REG. No: 1999/020586/07
VAT REG. No: 4530187410
NILA REG. No: RG 0004190

31 BRIGHTON ROAD

JACOBS 4052

P.O. BOX 12361

JACOBS 4026

TEL: (031) 487 4544

FAX: (031) 467 7423

CUSTOMER NAME & ADDRESS

Take wood.

Short Stock

[illegible]

REASON:

DISTRIBUTION OF COPIES

1ST - SLIPPIERS COPY

1ST - SUPPLIERS COPY
2ND - ACCOUNT DEPARTMENT COPY

ZND - ACCOUNT D
3RD - FILE COPY

SIGNATURE:

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 ☐

Credit:

Booth's Bottle store

7192

DATE 04/12/2024

Ref No:

1889872

Stock Credit

☒ Y	☐ N
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DESCRIPTION	QTY	REASON
Dead man's fingers		
coconut Rum 1x 750ml	1x bottle	(DR001)
Driver charge	1	lost in track

Adada

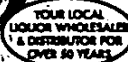
CIN 80199880

Account No: 800 012

Trip Sheet No:

Returned by:

Recieved by:



BOTTLE STORE

SOUTH (PTY) LTD
REG. No: 1999/020586/07
VAT REG. No: 4530187410
NLA REG. No: RG 0004190

323825

DATE _____

03/12

Wale Wood
Short Stock

REASON:

1ST - SUPPLIERS COPY
2ND - ACCOUNT DEPARTMENT COPY
3RD - FILE COPY

SIGNATURE:

Print/office ref: 12046 tel: 031 563 7481

Your Vat No. : 4530187410

BOOTH'S BOTTLE STORE (SOUTH)

P O BOX 12361
JACOBS

4026
031 467 4544/6

BOOTH'S BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN

KZNLA/ETH/021803140137

BOO012 HN 80832376 JO 04/12/24 80199880

DMFCOCONUT750ML 1.000DEAD MAN'S FINGERS COCONUT RUM 1156.52ML 156.52-
driver charge, stock lost in trade.
invoice no. 1889872
grn. 7192

1.000-

156.52-

23.48-

180.00-

TERMS : 30 Days