HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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: RIC007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

... Runners Durban
DELIVERED
Signed:

8

Printed on: 05/12/2024
at: 9:56.16

INVOICE TO: RICHARDS DISCOUNT LIQUORS (BB)
PO BOX 1421
TONGAAT
DURBAN
4400

DELIVER TO: RICHARDS DISCOUNT LIQUORS (BB)
HILLHEAD ROAD
SHOP 38/38A
MOUNT EDGECOMBE

KZNLA/ETH/022105140031

Shipping Instructions:

1891668
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC007			HN	1973744	JMO	04/12/24	05/12/24	CASH	PH1	4310191715

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	801.39	4,006.95
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00

RECIEVED 3 CASES

16/12/24

sending back
HXD 195 fs
Zungu

HALEWOOD

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RIC007			HN	1973744	JMO	04/12/24	05/12/24	CASH	PH1	4310191715

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HN	594.79	1,784.37
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	710.44	710.44
			63	0			

HALEWOOD

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

SUB-TOTAL	ZAR	28,641.42
DISCOUNT	ZAR	-859.24
VAT	ZAR	4,167.32
TOTAL	ZAR	31,949.50

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: Chamlen

SIGNATURE DATE 13/12/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2786

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:	2323	VEHICLE REG No:	HXD 195 B

CUSTOMER		DATE RECEIVED	13-12-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Boxe Indana					41143453
2) Annabelle Rose cans	2	KWV			not on their
3)					System
4) * Shoprite Dube Village					
5) Big Blue Shooter		5	KWV		41143629
6)					Cross pick
7)					
8) * Sunford Liquors					
9) Radical Sours Bubblegum		2	Independent		99040
10)					Returned by
11)					customer
12) Herom Liq. Distributors					
13) Smirnoff 1818 750	26	Damic			0035125
14)					Returned by
15)					customer
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM 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 - CR40182

2024-12-13 23:48:25

LOAD SHEET Reference - LSID 2323, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: RICHARDS DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: RIC007

Doc. Date: 2024-12-05 **Doc. Ref:** H001891668 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 31949.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001891668 (1 Product Type) 3

Authorized by:____________________

[date]

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

CREDIT NOTES FOR - HALE

14/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-12-06	H001892320	DBN NORTH LIQUOR DISTRIBUTORS	R 789.60
2024-12-11	H001894069	COLLECTION	R 0.00
2024-12-11	H001894070	COLLECTION	R 0.00
Summary for 'Debrief Type' - Credit (3 Deliveries)			**R 789.60**
Part Credit			
2024-12-05	H001891668	RICHARDS DISCOUNT LIQUORS	R 31,949.52
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 31,949.52**
Grand Total of all Deliveries			**R 32,739.12**

HANDOVER CREDITS

Authorized by:____________________

Signature:____________________

Saturday, December 14,2024

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 ☐

7381

Credit: Richards Discount Liquors

DATE: 17/12/2024

Ref No: 1891668

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Cltcoast Pineapple		
Daquiry NRB 275ml	3x cases	(NOD01)
Not ordered.		
		Dadal

C/N 80200281

Account No: RIC007.

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

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FAX: +27 11 422 5888
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GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7381

Credit: Richards Discount Liquors

DATE 17/12/2024

Ref No: 1891668

Stock Credit Y N

DESCRIPTION	QTY	REASON
Cltcoast Pineapple		
Daquiry NRB 275ml	3x cases	(NOD01)
Not ordered.		
		Dadaf

Account No: RIC007.

Trip Sheet No: CIN 80200281

Returned by:

Recieved by:

Your Vat No. : 4310191715

POCBOXD1421SCOUNT LIQUORS (BB)
TONGAAT
DURBAN

4400
083 231 9510

RICHARDS DISCOUNT LIQUORS (BB)
HILLHEAD ROAD
SHOP 38/38A
MOUNT EDGECOMBE

KZNLA/ETH/022105140031

RIC007 HN 80832791 JMO 17/12/24 80200281

CTP/APLDAQ27524 3.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48 1030.44-
not ordered.
invoice no. 1891668
grn. 7381

3.000- 999.53-

149.93-

1149.46-

TERMS : CASH