

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 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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB008

Page 1 of 2

Printed on: 06/12/2024

at: 12:06.46

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET

DURBAN
51/53 DENIS HURLEY STREET

KZNLA/1108140001

Shipping Instructions:



1892293
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008			HN	1974604	MK	06/12/24	06/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HN	801.39	83,344.56
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	10	0	HN	693.91	6,939.10
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	12	0	HN	343.48	4,121.76
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	104	0	HN	782.61	81,391.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HN	378.26	59,008.56
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	468	0	HN	343.48	160,748.64
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	30	0	HN	343.48	10,304.40

HALEWOOD

Hasenrache Herbal Liqueur 275 sent back
because we never ordered.

Driver N: Moshweth

Sign: ME

DATE: 11/12/24

Rev V: HHL 805 FS

HALEWOOD

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LIB008			HN	1974604	MK	06/12/24	06/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	486	0	HN	400.00	194,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HN	326.31	9,789.30
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HN	400.00	32,400.00

HALEWOOD

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

1,521

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: Sboniso Kwasan

SIGNATURE

DATE

SUB-TOTAL	ZAR	655,500.16
VAT	ZAR	98,325.03
TOTAL	ZAR	753,825.19

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53558

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

DRIVER NAME Meshaak

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2281</u>	VEHICLE REG No:	<u>HWL 805 FJ</u>

CUSTOMER		DATE RECEIVED	<u>11-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pravda Plain</u>		<u>90</u>			<u>Duplicate</u> <u>NOT OK</u>
2) <u>Hasen Rache Herbal</u>	<u>12</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1750</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2759

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2281</u>	VEHICLE REG No:	<u>HMT 092 FS</u>

CUSTOMER		DATE RECEIVED	<u>11/12/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hasenpache Herbal Liqueur (275ml)</u>	<u>12</u>		<u>NOT</u>	<u>ordered</u>	<u>as Per Customer</u>
2)					<u>1692293</u>
3)					
4) <u>Pravda Vodka (750ml)</u>		<u>90</u>	<u>1</u>	<u>Duplicate order</u>	<u>as Per</u>
5)			<u>Customer</u>		<u>INV 00270086</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: <u>Stusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR40721

2024-12-11 21:06:36

LOAD SHEET Reference - LSID 2281, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: LIBERTY LIQUORS QUEENS		
Brief Description of Credit:					
Principal Customer Code: LIB008					

Doc. Date: 2024-12-06 Doc. Ref: H001892293 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 753825

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	W2		Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: H001892293 (1 Product Type) 12

Authorized by: _____
[date]

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 ☐

7373

Credit: Liberty Liquors

DATE: 12/12/2024

Ref No: 1892293

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Hasebroche Herbou		CN0004
275ml RTD	12xcases	
Not ordered		

Account No: LIB008

C/N PO206201
Trip Sheet No:

Returned by:

Recieved by:

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 ☐

7373

Credit: Liberty Liquors

DATE: 12/12/2024

Ref No: 1892293

Stock Credit

☒ Y	☐ N
---------------------------------------	----------------------------

DESCRIPTION	QTY	REASON
Hasenroche Herbau		CN0001
275ml RTD	12xcases	
Not ordered		

Adafo

C/N 80206201

Account No: LIB008

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4110118066

PIOEBOX 47133RS (PTY) LTD - QUEEN STRLIBERTY LIQUORS (PTY) LTD - QUEEN STREET

GREYVILLE

4023
031 303 9285

DURBAN
51/53 DENIS HURLEY STREET

KZNLA/1108140001

LIB008 HN 80832701 MK 12/12/24 80200201

HASENRACHE275ML 12.000HASENRACHE HERBAL LIQUEUR 275ML 343.48 4121.76-
not ordered.
invoice no. 1892293
grn. 7373

12.000-

4121.76-

618.26-

4740.02-

TERMS : 30 Days