

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001827/07
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: DUR008

Page 1 of 1

Printed on: 06/12/2024

at: 12:29.44

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -
PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS
- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:



1892320
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1973715	JO	04/12/24	06/12/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	686.61	686.61
<i>out of stock at warehouse as per message</i> 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: *new 7013* PRINT NAME: *Mose*

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	686.61
VAT	ZAR	102.99
TOTAL	ZAR	789.60

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1892320
Tax Invoice

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DUR008			HN	1973715	JO	04/12/24	06/12/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	686.61	686.61
<i>How 9275</i> <i>13/12/2024</i> <i>Phoen</i> <i>ell, ell</i> <i>Liquid Rum</i> HALEWOOD							

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

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	686.61
VAT	ZAR	102.99
TOTAL	ZAR	789.60

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR40738

2024-12-13 21:48:04

LOAD SHEET Reference - LSID 2339, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927F5	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: DBN NORTH LIQUOR DISTRIB			
Principal Customer Code:		DUR008			

Doc. Date: 2024-12-06 Doc. Ref: H001892320 GRV: Credit Type: Credit Invoice Amt: R 789.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS	NS		No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001892320 (1 Product Type)							1

Authorized by: _____

[date]

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7382

Credit: Durban North liquors

DATE: 17/12/2024

Ref No: 1892320

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Citroist white Rum		
750ml	1x case	(001)
* Damages.		(Customer rejected order)

Account No: Dur 008

CIN 80200282
Trip Sheet No:

Returned by:

Received by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52674

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

DRIVER NAME Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2353</u>	VEHICLE REG No:	<u>Hxw 927 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C. TWIST White Rum 750ml	1				There is no stock in the
2)					W/H 1892320
3)					
4) ROYAL FLUSH Gin	120				To deliver tomorrow
5) ROYAL LUXE Amber	60				
6) Pilsner	60				
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>Shusiso</u>	DRIVER: <u>Moses</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

808355JL

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2784

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

DRIVER NAME Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2353</u>	VEHICLE REG No: <u>Hxw 927 FS</u>

CUSTOMER		DATE RECEIVED	<u>13/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>First White Rum 750ml</u>	<u>1</u>				<u>There is no stock in the</u>
2)					<u>1/14</u>
3)					<u>1892320</u>
4)					
5)					
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>Sousis</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

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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 ☐

7382

Credit:.....Durban North liquors.....

DATE.....17/12/2024.....

Ref No:.....1892320.....

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Citewist white Rum		
750ml	1x case	(001)
* Damages		(customer rejected order)

Account No:.....Dur 008.....

CIN 80200282
Trip Sheet No:.....

Returned by:.....

Recieved by:.....

Your Vat No. : 4860252859

ELLCIDORR52 LIQUOR DISTRIBUTORS - PHDURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX

PO BOX 22297
GLENASHLEY

27 ABERDARE DRIVE
ERF 88
PHOENIX

4022
031 500 1298

RG0004068

DUR008

HN 80832792 JO

17/12/24

80200282

CTRUMWHITE750ML 1.00-C/TWIST WHITE RUM 750ML @ 43% 686.61

686.61-

customer rejected order, damages.
broken bottle in sealed case.
invoice no. 1892320
grn. 7382

1.00-

686.61-

102.99-

789.60-

TERMS : 30 Days