

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 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: OXF007

Page 1 of 4

Printed on: 06/12/2024
 at: 12:29.44

INVOICE TO: KIDBROOKE INVESTMENTS (PTY) LTD
 OXFORD LIQUORMARKET - WATERFALL
 KIDBROOKE INVESTMENTS (PTY) LTD
 PO BOX 47233
 GREYVILLE
 4023

DELIVER TO: OXFORD LIQUORMARKET - WATERFALL
 SHOP NO 19 & 20 LINKHILLS SHOPPING
 CENTR
 37-45 ROWLES AVENUE
 WATERFALL
 KZNLA/ETH/20230107

Shipping Instructions:



1892340
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF007	39#000000797		HN	1974640	RR	06/12/24	06/12/24	CASH	DP	4650310560

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	801.39	4,006.95
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	380.00	7,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HN	380.00	7,600.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HN	343.48	5,152.20
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	6	0	HN	321.74	1,930.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	343.48	8,587.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HN	343.48	6,869.60

HALEWOOD

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Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number: 1998/001857/07
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	20	0	HN	343.48	6,869.60
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HN	330.43	4,956.45
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	343.48	3,434.80
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	6	0	HN	343.48	2,060.88
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HN	400.00	4,000.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	225.69	1,354.14
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRY BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY POUCH 300ML X 12	CS	4	0	HN	247.83	991.32
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HN	247.83	1,239.15
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

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SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
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4023

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OXF007	39#000000797		HN	1974640	RR	06/12/24	06/12/24	CASH	DP	4650310560

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	4	0	HN	247.83	991.32
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HN	247.83	1,239.15
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	18	HN	226.95	4,085.10
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	25	0	HN	326.31	8,157.75
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HN	260.87	1,043.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HN	378.26	11,347.80
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79

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KIDBROOKE INVESTMENTS (PTY) LTD
PO BOX 47233
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4023

DELIVER TO: OXFORD LIQUORMARKET - WATERFALL
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OXF007	39#000000797		HN	1974640	RR	06/12/24	06/12/24	CASH	DP	4650310560

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	326.31	326.31

HALEWOOD

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS

DATE: 12/12/24 NAME: *[Signature]*

SIGN: *[Signature]*

CLAIMS (Y/N):

GRV REJECTED QTY: GRV CLAIM QTY:

DRIVER NAME: REG NO:

DRIVER SIGN: *[Signature]*

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	120,837.73
VAT	ZAR	18,125.67
TOTAL	ZAR	138,963.40

Your Vat No. : 4650310560

KIDBROOKEINVESTMENTS (PTY)FLTD

PO BOX 47233
GREYVILLE

4023
031 451 9680

OXFORD LIQUORMARKET - WATERFALL
SHOP NO 19 & 20 LINKHILLS SHOPPING CENTR
37-45 ROWLES AVENUE
WATERFALL

KZNLA/ETH/20230107

OXF007 39#000000797 HN 80832788 RR 17/12/24 80200278

BELGINDCHY275ML 1.000BELGRAVIA DARK CHERRY NRB 275ML 343.48 343.48-
driver charge.
invoice no. 1892340
grn. 7378

1.000-

343.48-

51.52-

395.00-

TERMS : CASH

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40748

2024-12-13 04:03:18

LOAD SHEET Reference - LSID 2294, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Damage in Transit			
Brief Description of Credit:					
Principal Customer Code: OXF007					
Customer Name: OXFORD LIQUOR MARKET WA					

Doc. Date: 2024-12-06 Doc. Ref: H001892340 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 138963

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: H001892340 (1 Product Type)							1

Authorized by: _____

[date]

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

CREDIT NOTES FOR - HALE

13/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
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Part Credit

2024-12-06	H001892340	OXFORD LIQUOR MARKET WATERFALL	R 138,963.40
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Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 138,963.40
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Grand Total of all Deliveries			R 138,963.40
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Authorized by: _____

Signature: _____

Friday, December 13, 2024

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2772

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

DRIVER NAME Qaphelani Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2294</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO Tinto Aperitif (6x750ml)	1		Short	delivered	TIPIN 266325
2)					
3) Lab Shiraz (6x750ml)	1		Cross	Pick on Fleet	41142704
4)					
5) Belgravia Dark Cherry NEK (2.5L)	1		1 Damage	in fleet	(001892340)
6)					
7) Erdinger Weissbier can (6x500g)	2		No Stock	in the W/H	(Fin 169471)
8)					
9) Erdinger Weissbier can (6x500g)	2		No Stock	in the W/H	(69482)
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

P.O. Box 47233, Greyville, 4023
Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

HALEWOOD

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81 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 ☐

7378

Credit: Oxford Liquormarket

DATE: 17/12/2024

Ref No: 1892340

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Belgravia dark cherry		
NRB 275ml	1x case	(DR004)
* Driver charge		

Account No: OXF007

Trip Sheet No: CW 80200278

Returned by:

Received by:

HALEWOOD

SOUTH AFRICA

81 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 ☐

7378

Credit:

Oxford Liquormarket

DATE.....

17/12/2024

Ref No:

1892340

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Belgravia dark cherry		
NRB 275ml	1x case	(CDR004)
* Driver charge		

[Signature]

CIN 80200278

Account No:

OXF007

Trip Sheet No:

Returned by:

Recieved by: