

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: LIQ733

Page 1 of 1

Printed on: 11/12/2024

at: 10:58.44

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD

Shipping Instructions:



1893778
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER FANA/1888528		HN	1975753	XXN	10/12/24	11/12/24	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% ✓	CS	13	0	HN	652.63	8,484.14
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ✗	CS	1	0	HN	262.92	262.92
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML ✗	CS	1	0	HN	262.69	262.69
ATTRIBUTED TO FANA REFER TO INV: 1888528 DAMAGED INTRANSIT							
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: 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]*

SIGNATURE

DATE

SUB-TOTAL	ZAR	9,009.75
VAT	ZAR	1,351.46
TOTAL	ZAR	10,361.21

HALEWOOD

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A/C NO: 62889748368
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(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD

Shipping Instructions:



1893778
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER FANA/1888528		HN	1975753	XXN	10/12/24	11/12/24	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	13	0	HN	652.63	8,484.14
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	262.92	262.92
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	262.69	262.69
ATTRIBUTED TO FANA REFER TO INV: 1888528 DAMAGED IN TRANSIT							
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	9,009.75
VAT	ZAR	1,351.46
TOTAL	ZAR	10,361.21

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001893778

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 42496

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		13
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		1
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1
					15

Picked By: _____

Checked By: _____

2024/12/11 16:53:02

1/1



DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: Chilwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 05-12-2024 VEHICLE REG NR: JBK 19FS

DRIVERS NAME: FANA

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: H001888528 DATE OF INVOICE: 26-11-24

CUSTOMER NAME: SANDO RIBE GRIEL PRINCIPLE: HALLWOOD

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
BELGRAVIA 750ML	Belgravia 750ML	13CS	
BELGINDCHY 440ML	✓ DARK CHERRY 440ML	1CS	
PS PINECRUSH 440ML	Red SQ Pine Crush 440ML	1CS	
	STOCK DAMAGED IN TRANSIT		
	Belgravia 750ml only outer Boxes Damaged		

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: /

DATE: _____

INVESTIGATION DATE: 5/12/2024 DEPOT: CW

MANAGERS SIGNATURE: /

FINDING OF INVESTIGATION (Root Cause):

DAM IN TRANSIT D.C

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

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 - CR36641

2024-12-05 13:49:25

LOAD SHEET Reference - LSID 2095, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Damage in Transit

Customer Name: SANDO PUB & GRILL

Brief Description of Credit:

Principal Customer Code: SAN038

Doc. Date: 2024-11-26 Doc. Ref: H001888528 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 43694.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		DT	Damage in Transit		13
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		DT	Damage in Transit		1
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: H001888528 (3 Product Type)

15

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 ☐

Credit: liquor runners

7379

Ref No: 1893728

DATE 17/12/2024

Stock Credit ☒ ☐ N

DESCRIPTION	QTY	REASON
Belgravia 750ml	13x cases	(005)
Capture error		

Account No: LIA 733

Returned by:

Trip Sheet No: CIN 80200279

Received by:

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 ☐

7379

Credit: liquor runners

DATE: 17/12/2024

Ref No: 1893778

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Belgravia 750ml	13x cases	(005)
Capture error		

Adape

CIN 80200279.

Account No: LIQ 733

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4780261261

LIQUOR RUNNERS DURBAN (PTY) LTD (DRIVLIQUORRRUNNERS DUREAN (PTY) LTD (DRIVER CHARGE)
POCKET 3A, BASIL FEBRUARY ROAD, M4 POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD

9301

LIQ733 DRIVER FANA/1888HN8 80832789 XXN 17/12/24 80200279

BELGRAVGIN750 13.00-BELGRAVIA 750ML @ 43% 652.6258 8484.14-
capture error.
invoice no. 1893778
grn. 7379

13.00-

8484.14-

1272.62-

9756.76-

TERMS : 30 Days