

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ500

Page 1 of 3

Printed on: 12/12/2024

at: 13:25.28

INVOICE TO: LIQUOR CITY - THEKU PLAZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- THEKU PLAZA (LC)
SHOP NO 5
THEKU PLAZA
PORTION 121 OF FARM
BLAUWBOSCH LAAGTE
KZN0306130008

Shipping Instructions:



1894623
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ500			HN	1976672	CV	11/12/24	12/12/24	30 Days	NE	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	801.39	8,013.90
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55

HALEWOOD

Liquor Runners Durban
Signed: 
DEBRIEFED

HALEWOOD

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LIQ500			HN	1976672	CV	11/12/24	12/12/24	30 Days	NE	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	782.61	15,652.20
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HN	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	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
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	495.65	495.65
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	495.65	495.65
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	260.87	1,304.35
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	380.00	5,700.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	326.31	652.62

1 case not received

received

FANA

17/12/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ500

Page 3 of 3

Printed on: 12/12/2024

at: 13:25.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - THEKU PLAZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- THEKU PLAZA (LC)
SHOP NO 5
THEKU PLAZA
PORTION 121 OF FARM
BLAUWBOSCH LAAGTE
KZN/0308130008

Shipping Instructions:



1894623
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ500			HN	1976672	CV	11/12/24	12/12/24	30 Days	NE	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	326.31	652.62
HALEWOOD							

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

99

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: Mandebe

SIGNATURE

DATE

SUB-TOTAL	ZAR	54,521.40
VAT	ZAR	8,178.23
TOTAL	ZAR	62,699.63

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2715

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2363</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>18-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo Madadeni (Cem)</u>					<u>SHORT Received</u> <u>NOT Returned</u> <u>BS1160675 D/L</u>
<u>Scottish Leader Original</u>		<u>1</u>			
3)					
4)					
5)					
<u>Overland Goodenuff (E/Snell)</u>					
<u>Firewater Cinnamon 50ML</u>	<u>1</u>				<u>NOT ORDERED</u> <u>ES94022789</u>
<u>Firewater D/C 750ML</u>	<u>1</u>				
9) <u>W/Berry 750ml</u>	<u>1</u>				
10)					
<u>Topo Newcastle Corner (HALEWOOD)</u>					<u>CROSS PICK</u> <u>Buffalo Fontein</u> <u>E/Cda Returned</u> <u>H0893566</u>
<u>Buffalo Fontein & Cola Bagan</u>	<u>1</u>				
13)					
14)					
15)					
16)					
<u>Harbor City Pheku Plaga (HALEWOOD)</u>					<u>SHORT D/L</u> <u>NOT Returned</u> <u>H001894623</u>
<u>Belgrawa D/Cherry 275</u>	<u>1</u>				
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>[Signature]</u>	DRIVER: <u>1</u>	PAGE: <u>3</u>
TIME COMPLETED: _____	PAGE: _____	

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43003

2024-12-18 09:39:38

LOAD SHEET Reference - LSID 2363, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit:		Short / Cross Picking		Customer Name: LIQUOR CITY THEKU PLAZA	
Brief Description of Credit:					
Principal Customer Code: LIQ500					

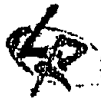
Doc. Date: 2024-12-12 Doc. Ref: H001894623 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 62699.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001894623 (1 Product Type)

Authorized by: _____

[date]



OPS 07

DEPOT: CLAIRWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 18-12-2024 VEHICLE REG NR: J8K139F3

DRIVERS NAME: FANA

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: H001894623 DATE OF INVOICE: 11-12-2024

CUSTOMER NAME: LIQUOR CITY PLEX PLAZA. PRINCIPLE: HALEWOOD

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

[illegible]

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____

DATE: _____

INVESTIGATION DATE: 18/12/2024 DEPOT: CW

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

HALEWOOD

SOUTH AFRICA

Halewood is a private label South African (Pty) Ltd for Halewood South Africa
Company Registration Number: 1995/0018 (27/12)
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: LIQ500

Page 1 of 3

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at: 13:25:28

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PORTION 121 OF FARM
BLAUWBOSCH LAAGTE
KZN/0308130008

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BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

SOUTH AFRICA

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Company Registration number: 1998/001337/017
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RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	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
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	594.79	1,189.58
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SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	495.65	495.65
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	495.65	495.65
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HN	260.87	1,304.35
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BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	380.00	3,800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	15	0	HN	380.00	5,700.00
		CS	2	0	HN	326.31	652.62

1 case not received
FANA 17/12/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1978/001887/017
www.halewood.co.za

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at: 13:25.28

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KZN/0308130008

Shipping Instructions:



1894623
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ500			HN	1976672	CV	11/12/24	12/12/24	30 Days	NE	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	326.31	652.62
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.
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Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:
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PRINT NAME: Thandeka

SIGNATURE

DATE

SUB-TOTAL	ZAR	54,521.40
VAT	ZAR	8,178.23
TOTAL	ZAR	62,699.63

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2715

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2363</u>	VEHICLE REG No: <u>JBK 139 FS</u>		
CUSTOMER		DATE RECEIVED	<u>18-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Madadeni (Cm)</u>					
<u>Scottish Leader Original</u>		<u>1</u>			<u>SHORT RECEIVED</u>
3)					<u>NOT RETURNED</u>
4)					<u>B1116675 D/C</u>
5)					
<u>Overland Goodenuff (E/Snell)</u>					
<u>FIREWALK Ciprango 500ML</u>	<u>1</u>				<u>NOT ORDERED</u>
<u>551 Rettons D/C 750ML</u>	<u>1</u>				<u>ES 94022789</u>
9) <u>✓ W/Berry 750ml</u>	<u>1</u>				
10)					
11) <u>Top's Newcastle Corner (HALEWOOD)</u>					
<u>Buffalo Fontein & Cola Boopad</u>	<u>1</u>				<u>CROSS P/L</u>
13)					<u>Buffalo Fontein</u>
14)					<u>& Cola RETURNED</u>
15)					<u>H0893556</u>
16)					
<u>Harbor City Pheku Plaza (HALEWOOD)</u>					
<u>Belgravia D/Cherry 275</u>	<u>1</u>				<u>SHORT D/C</u>
19)					<u>NOT RETURNED</u>
20)					<u>H001894623</u>
PALET CONTROL: GKN BLUE #1					<u>D/C</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>3</u>

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD MON DELIVERY

12/12/2024

Bay Code: 8

Route: NEWCASTLE

HALEWOOD INTERNATIONAL

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
H7STARSBERRY500ML	7 STARS BERRY CAN 500ML		CS		2
H7STARORIG500ML	7 STARS ORIGINAL CAN 500ML		CS		2
HAPPELGOUEFOUTE27	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR		CS		3
HAPPELSTOUTEFOUTE	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA		CS		3
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		34
HBELGRAVBLKBER750	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS		6
HBELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS		16
HBELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS		2
HBELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML		CS		3
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		30
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		7
HBELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%		CS		6
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		1
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		18
HBUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		7
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		15
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		5
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		3
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS		1
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML		CS		2
HCTPWATERMELON440	C/TWIST WATERMELON 440ML		CS		3
HDMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML		CS		1
HDMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML		CS		1
HORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12		CS		1
HORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT		CS		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS		1
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		1
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML		CS		4
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		1
HRSLEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML		CS		1
HRSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML		CS		2
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML		CS		2
HRSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS		1
HRSPINECRUSH440ML	RED SQ PINE CRUSH 440ML		CS		7
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS		5

Picked By:

ERIC GUMADE

2024/12/12 18:52:00

8/17

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD MON DELIVERY

12/12/2024

HRSRED27524T	RED SQ RED ICE NRB 275ML	CS	3
HRSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	7
HRSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	2
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	22
HRSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4
HRSVODKAPAPPLE750	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2
HRSVODKAWBERRY750	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	3
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1

Summary for 'Principal' = HALEWOOD INTERNATIONAL (48 SKU) 252.00

Summary for 'Route' = NEWCASTLE (48 SKU) 252.00

Picked By: _____

2024/12/12 18:52:00

VARIANCE REPORT FOR ON BAY: 8

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
13/12/2024 08:08	H7STARSBERRY	7 STARS BERRY CAN 500ML		CS	2	2	0
13/12/2024 08:08	H7STARORIG50	7 STARS ORIGINAL CAN 500ML		CS	2	2	0
13/12/2024 08:08	HAPPELGOUF	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL		CS	3	3	0
13/12/2024 08:09	HAPPELSTOUTE	APPEL STOUTE FOUTE 275ML NRB DONKER RUM		CS	3	3	0
13/12/2024 07:45	HBELGRAVIN7	BELGRAVIA 750ML @ 43%		CS	34	34	0
13/12/2024 07:46	HBELGRAVBLK	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	6	6	0
13/12/2024 08:18	HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML		CS	16	16	0
13/12/2024 07:45	HBELGINDCHY7	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	2	2	0
13/12/2024 08:19	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	3	3	0
13/12/2024 08:03	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	30	30	0
13/12/2024 08:07	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	7	7	0
13/12/2024 07:46	HBELGRAVPING	BELGRAVIA PINK GIN 750ML @ 30%		CS	6	6	0
13/12/2024 08:08	HBELGPLATGN	BELGRAVIA PLATINUM 750ML @ 43%		CS	1	1	0
13/12/2024 08:04	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	18	18	0
13/12/2024 09:04	HBUFFELKOLB	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS	1	1	0
13/12/2024 08:06	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	7	7	0
13/12/2024 08:07	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	15	15	0
13/12/2024 07:46	HBUFFELBRA75	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	5	5	0
13/12/2024 08:19	HCTPCGB52752	C/TWIST PINA COLADA NRB 275ML		CS	3	3	0
13/12/2024 08:20	HCTSTRAWAT2	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	1	1	0
N/A	HCTT/PUNCH2	C/TWIST TROPICAL PUNCH NRB 275ML		CS	2	0	2
13/12/2024 08:04	HCTPWATERME	C/TWIST WATERMELON 440ML		CS	3	3	0
13/12/2024 08:05	HDMFRSRASPR2	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	1	1	0
13/12/2024 08:05	HDMFRSRASPR4	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	1	1	0
13/12/2024 08:05	HORICOSMOP30	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1		CS	1	1	0
13/12/2024 08:05	HORIMARG8X2L	ORIGINAL ICE MARGARITA BOX 8 X 2LT		CS	1	1	0
13/12/2024 08:05	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	1	1	0
13/12/2024 08:05	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	1	1	0
13/12/2024 08:20	HRSBLACK2752	RED SQ BLACK ICE NRB 275ML		CS	4	4	0
13/12/2024 08:19	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	1	1	0
13/12/2024 08:20	HRSELEBL2752	RED SQ ELECTRIC BLUE ENERGY NRB 275ML		CS	1	1	0
13/12/2024 08:09	HRSVODENERIN	RED SQ FLAVOURED VODKA ENERGY INFUSION 7		CS	2	2	0
13/12/2024 08:09	HRSVODLIME75	RED SQ FLAVOURED VODKA LIME 750ML		CS	2	2	0
13/12/2024 08:09	HRSVODPASFRU	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS	1	1	0
13/12/2024 08:06	HRSPINECRUSH	RED SQ PINE CRUSH 440ML		CS	7	7	0
N/A	HRSPURPLE275	RED SQ PURPLE ICE NRB 275ML		CS	5	0	5
13/12/2024 08:19	HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	3	3	0
13/12/2024 08:08	HRSRELOADCN	RED SQ RELOAD CAN 250ML		CS	2	2	0
13/12/2024 08:20	HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	7	7	0
13/12/2024 08:08	HRSVODSTRAW	RED SQ STRAWBERRY VODKA 750ML		CS	2	2	0
13/12/2024 08:19	HRSTEQ27524PI	RED SQ TEQUILA ENERGY NRB 275ML		CS	2	2	0

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 ☐

7396

Credit: LIQVOL CITY - THERU PLAZA

DATE 19-12-24

Ref No: 1894623

Stock Credit ☒ ☐

DESCRIPTION	QTY	REASON
BELGIAN DARK CHERRY 25ML	1 9/5	(DROOL)
DAMAGED IN TRANSIT (DENIAL CHARGE)		

Account No: LIQ 500

C/N 86200496
Trip Sheet No:

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 ☐

7396

Credit: LIQVOL CITY - THERU PLAZA

DATE 19-12-24

Ref No: 1894623

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
BELGIANVA DARK CHERRY 225ML	1 95	(DROO1)
DAMAGED IN TRANSIT (DENSE CHARGE)		

Account No: LIQ 500

CIN 80200490
Trip Sheet No:

Returned by:

Recieved by: