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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: POR012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 13:25.28

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA

KZN/018675

Shipping Instructions:

1894645
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1977042	CV	12/12/24	12/12/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	45	0	HN	380.00	17,100.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	359.35	7,187.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS 9	10 -1	0	HN	343.48	3,434.80

HALEWOOD

Liquor Runners Durban
DEL...E.

Signed:

NSA Zuma

WE SHORT BY 1 CASE OF RED SQ PURPLE DROP

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POR012		OL115	HN	1977042	CV	12/12/24	12/12/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
			114	0			

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	42,140.98
DISCOUNT	ZAR	-2,081.76
VAT	ZAR	6,008.87
TOTAL	ZAR	46,068.09

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: ANISA

SIGNATURE DATE 16/12/24

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

17/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-12-12	H001894644	LIQUOR CITY ST LUCIA	R 78,254.00
2024-12-12	H001894645	PORRAS LIQUOR STORE OVERLAND	R 46,068.08
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			**R 124,322.08**
Grand Total of all Deliveries			**R 124,322.08**

HANDOVER CREDITS

Authorized by:____________________ **Signature:**____________________

Tuesday, December 17,2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR43025

2024-12-17 01:00:28

LOAD SHEET Reference - LSID 2364, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Short / Cross Picking

Customer Name: PORRAS LIQUOR STORE OVER

Brief Description of Credit:

Principal Customer Code: POR012

Doc. Date: 2024-12-12 **Doc. Ref:** H001894645 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 46068.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001894645 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:____________________

[date]

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 ☐

7386

Credit: Porras Liq. store

DATE: 17/12/2024.

Ref No: 1899645.

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Red square purple		
Ice NRB 275ml	1x case	(DR001)
* Driver charge		

C/N 802000302

Account No: POR 012

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4270259890

POORBOX 500UOR STORE (OV)
PONGOLA

3170
034 413 1604

PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA

KZN/018675

POR012	HN	80832824	CV	17/12/24	80200302

RSPURPLE27524T	1.000RED SQ PURPLE ICE NRB 275ML driver charge. invoice no. 1894645 grn. 7386	343.48	343.48-

1.000-

326.51-

48.98-

375.49-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2796

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

DRIVER NAME Zunou

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2364	VEHICLE REG No:	HxW 195 FS

CUSTOMER		DATE RECEIVED	16/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red SQ Puple ice NRB (275)	1		Short	delivered	Still to do
2)			the	investigation	189645
3)					
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: Sbusiso DRIVER: __________

TIME COMPLETED: __________ PAGE; ______ PAGE; ______

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 ☐

Credit: Porras Liq. store 7386

DATE: 17/12/2024

Ref No: 1894645

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Red square purple		
Ice NRB 275ml	1x case	(DR001)
* Driver Charge		

C/N 80200302

Account No: POR012

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE Nº 52699

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2364	VEHICLE REG No:	HXD 195 GP

CUSTOMER	

DATE RECEIVED	16-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE: ______ PAGE: ______