12

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB006

Printed on: 13/12/2024
at: 10:16.51

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4

KZNLA/1108140003

Shipping Instructions:

1894981
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1977311	JMO	12/12/24	13/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	10	0	HN	1,043.48	10,434.80
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HN	908.69	9,086.90
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	5 3	0	HN	695.48	3,477.40
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	4	0	HN	695.48	2,781.92

Original ice pinacalada 2L ⇒ 2 cases short
REG HXW 927 FS : DRIVER : Moses : Sign:

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

18/12/24

HALEWOOD
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LIB006			HN	1977311	JMO	12/12/24	13/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	6	0	HN	695.48	4,172.88
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	20	0	HN	693.91	13,878.20
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	834.79	8,347.90
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	10	0	HN	594.79	5,947.90
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	24	HN	230.74	5,537.76
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	5	0	HN	156.52	782.60
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HN	340.00	3,400.00

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 90 | 24

SUB-TOTAL	ZAR	67,848.26
VAT	ZAR	10,177.25
TOTAL	ZAR	78,025.51

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: 92818 PRINT NAME: Moses
SIGNATURE DATE 18/12/2024

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: Patrick
SIGNATURE DATE 18/12/24

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

REQUEST FOR CREDIT - CR43400 2024-12-18 14:23:12

LOAD SHEET Reference - LSID 2404, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIB006

Doc. Date: 2024-12-13 **Doc. Ref:** H001894981 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 78025.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001894981 (1 Product Type) 2

Authorized by:____________________

[date]

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

18/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Part Credit	
2024-12-13	H001894981	LIBERTY LIQUORS GREYVILLE	R 78,025.51
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 78,025.51**
Grand Total of all Deliveries			**R 78,025.51**

Authorized by:____________________ **Signature:**____________________

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

7399

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: LIBERTY LIQUORS - ARGYLE

DATE 19 - 12 - 24

Ref No: 1894981

Stock Credit Y / N

DESCRIPTION	QTY	REASON
ORIGINAL ICE P/COCANA 8X2CT	2	(403
DAMAGES		

C/N 80200492

Account No: LIB 006

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2721

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:	2404	VEHICLE REG No:	HYW 927 FS

CUSTOMER	Liberty Grenville	DATE RECEIVED	18/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original ice Pina Colada 2L	2				1600894981
2)					no Stock
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: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

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FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7399

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: LIBERTY LIQUORS - ARGYLE

DATE: 19-12-24

Ref No: 1894981

Stock Credit Y / N

DESCRIPTION	QTY	REASON
ORIGINAL ICE P/COCANA 8X2CT	2	LWO3
DAMAGES		

C/N 80200492

Account No: LIB 006

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4110118066

PIOEBOX 47133RS (PTY) LTD - ARGYLE ROLIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
GREYVILLE
SUB 41,43,47, OF LOT 4

4023
KZNLA/1108140003
031 303 9285

LIB006	HN	80832982	JMO	23/12/24	80200492

ORIPINA8X2LTR 2.000ORIGINAL ICE PINA COLADA BOX 8 X695.48 1390.96-
bloated cases, not loaded.
invoice no. 1894981
grn. 7399

2.000- 1390.96-

208.64-

1599.60-

TERMS : 30 Days