

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: LIB006

Page 1 of 2

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

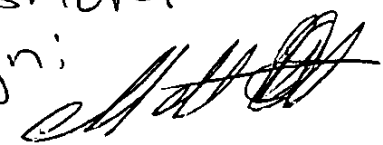
Shipping Instructions:



1894981
Supplier Copy
Tax Invoice

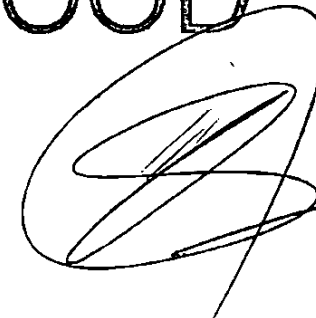
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1977311	JMO	12/12/24	13/12/24	30 Days	DB	4110118066

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 HW 927 FS: DRIVER: MOSES: Sign: 

Liquor Runners Durban
DEBRIEFED
Signed: 

HALEWOOD

 18/12/24

HALEWOOD

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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

90 24

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: 922118 SIGNATURE: [Signature] DATE: 18/12/24

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: 18/12/24 SIGNATURE: [Signature]

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

Clairwood Logistics Park
Basil February Road
Mobenj East
4060

Clairwood Logistics Park
Basil February Road
Mobenj East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsaco.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 Document 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@lrsc.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: _____

Wednesday, December 18, 2024

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 ☐

7399

Credit: LIBERTY LIQUORS - ARGYLS

DATE: 19-12-24

Ref No: 1894981

Stock Credit ☒ Y ☒ N

DESCRIPTION	QTY	REASON
ORIGINAL ICB P/COCA 842CT	2	(403
DAMAGES		

Dadap

C/N 86200492

Account No: LIB 006

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 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	L. Berry / G.R.V. 11c	DATE RECEIVED	18/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Original ice P.A. Cola 2L	2				1001694981
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: <u>[Signature]</u>	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 ☐

7399

Credit: LIBERTY LIQUORS - ARGYLE

DATE 19-12-24

Ref No: 1894981

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
ORIGINAL ICB P/COCAOA 842CT	2	(403
DAMAGOS		

(Signature)

C/N 80200492

Account No: LIB 066

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

ORIPIN8X2LTR 2.0000ORIGINAL 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