9 wed

# 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: LIB006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 17/12/2024
at: 11:35.48

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:

1895611
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 | 1973895 | JMO | 04/12/24 | 17/12/24 | 30 Days | DB | 4110118066 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELKOL660ML | BUFFELSFONTEIN & KOLA NRB 660ML | CS | 80 | 0 | HN | 321.74 | 25,739.12 |
| | | | 39 | | | | |

39 X 12
~~Short~~ 4 Cases
Buffelsfontein & Koca 660 ml
(Short Delivered)

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 80 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 25,739.12 |
| VAT | ZAR | 3,860.87 |
| TOTAL | ZAR | 29,599.99 |

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: JBF 539 FS PRINT NAME: Faeen
SIGNATURE DATE 23/12/24

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: Ave
SIGNATURE 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

From 23/12/2024 To 24/12/2024

| Invoice Date | Invoice / DNote | Customer Name | Invoice Amount |
|---|---|---|---|
| **Credit** | | | |
| 2024-12-17 | H001895616 | ULTRA LIQUORS UMBILO | R 16,650.00 |
| 2024-12-17 | H001895617 | ULTRA LIQUORS WESTVILLE | R 16,650.00 |
| **Summary for 'Debrief Type' - Credit (2 Deliveries)** | | | **R 33,300.00** |
| **Part Credit** | | | |
| 2024-12-17 | H001895611 | LIBERTY LIQUORS GREYVILLE | R 29,599.99 |
| 2024-12-17 | H001895637 | TOPS AT SPAR BALLITO VILLAGE | R 9,691.34 |
| 2024-12-17 | H001895643 | BOXER SUPER LIQUORS BEREA | R 31,174.16 |
| **Summary for 'Debrief Type' - Part Credit (3 Deliveries)** | | | **R 70,465.49** |
| **Upliftment** | | | |
| 2024-12-17 | UPLBOX067 | BOXER LIQUOR NDWEDWE | R 0.00 |
| 2024-12-17 | UPLFOU022 | TOPS AT SPAR FOURWAYS PINETOWN | R 0.00 |
| 2024-12-17 | UPLTRA040 | TRADESTAR LIQUORS ESHOWE | R 0.00 |
| **Summary for 'Debrief Type' - Upliftment (3 Deliveries)** | | | **R 0.00** |
| **Grand Total of all Deliveries** | | | **R 103,765.49** |

**Authorized by:**____________________ **Signature:**____________________

Tuesday, December 24,2024

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 - CR44340 2024-12-23 21:32:15

LOAD SHEET Reference - LSID 2510, DATE Delivered - 2024-12-23

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| JBK139FS | FUSO FJ26-280R (CK | 14 | S.F. MAKHOBA | | |

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** LIBERTY LIQUORS GREYVILLE

**Brief Description of Credit:**

**Principal Customer Code:** LIB006

**Doc. Date:** 2024-12-17 **Doc. Ref:** H001895611 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 29600

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBUFFELKOL660 | BUFFELSFONTEIN & KOLA NRB 660ML | CS | | NS | No Stock in Wareho | | 41 |

Total Number of Items to be credited on Decument Ref: H001895611 (1 Product Type) 41

**Authorized by:**____________________

**[date]**

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 80833120 JMO 30/12/24 80200621 — CR

BUFFELKOL660ML 41.000BUFFELSFONTEIN & KOLA NRB 660ML 321.739 13191.30-
picking error.
not delivered by transporter, stock returned to the warehouse
invoice no. 1895611
grn. 7259

41.000- 13191.30-

1978.70-

15170.00-

TERMS : 30 Days

**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 ☐

7259

Credit: Liberty Lq. Argyle

DATE 24/12/2024

Ref No: 1895611

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Buffels Ikola NRB 660ml | 4x cases. | (D04) |
| | | |
| | | |
| | | |
| Picking error (stock was returned by the | | |
| transpoter) short delivered to the Customer. | | |
| | | |
| | | Dadafe. |

C/N 80200621

Account No: LB006

Trip Sheet No:

Returned by:

Recieved by:

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2821

**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: | 2510 | VEHICLE REG No: | JBK 139 FS |

| CUSTOMER | |
|---|---|

| DATE RECEIVED | 23-12-2025 |
|---|---|

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Top WEst Street | | | | | |
| 2) | | | | | |
| 3) Scottish LEAder Supere. | 1 | | | | 64119 |
| 4) Gift Pack 6x750 | | CLM | | | wrong Stock |
| 5) MEukow VS Deluxe | 2 | | | | was Supplied |
| 6) 12x750 ml | | | | | As per Customer |
| 7) | | | | | |
| 8) Bud Red | 1 | 8 | | | |
| 9) Bud Blue | 4 | 5 | | | Stock no |
| 10) Ciroc Pina Colada | 12 | | | | invoice |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 6 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; ______

# 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 ☐

7259

Credit: Liberty Lq. Argyle

DATE: 24/12/2024

Ref No: 1895611

Stock Credit: Y / N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Buffels Ikola NRB 660ml | 4x cases. | (D04) |
| | | |
| | | |
| | | |
| Picking error (stock was returned by the | | |
| transpoter) short delivered to the Customer. | | |
| | | |
| | | Dadafl. |

C/N 80200621

Account No: UB006

Trip Sheet No:

Returned by:

Recieved by: