

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: MUN003

Page 1 of 2

Printed on: 19/12/2024

at: 12:12.40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZNLA/UGU/023103140027

Shipping Instructions:



1896631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1978870	RR	18/12/24	19/12/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	✓	0 HN	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	✓	0 HN	908.69	1,817.38
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	✓	0 HN	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	✓	0 HN	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	✓	0 HN	326.31	652.62
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	✓	0 HN	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	✓	0 HN	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	✓	0 HN	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	✓	0 HN	400.00	400.00

HALEWOOD

D short / Missing

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd s/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: MUN003

Page 2 of 2

Printed on: 19/12/2024

at: 12:12.40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZNLA/UGU/023103140027

Shipping Instructions:



1896631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1978870	RR	18/12/24	19/12/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	✓	0	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	4	✓	0	343.48	1,373.92
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	✓	0	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	✓	0	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	✓	0	359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	✓	0	359.35	1,078.05
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	✓	0	392.39	392.39
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	✓	0	260.87	260.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	✓	0	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	✓	0	313.04	313.04
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	✓	0	247.83	247.83

HALEWOOD

not received

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.
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: 26/12

SIGNATURE

DATE

SUB-TOTAL	ZAR	11,576.56
DISCOUNT	ZAR	-347.30
VAT	ZAR	1,684.42
TOTAL	ZAR	12,913.68

HALEWOOD

SOUTH AFRICA

Manufactured in South Africa
Company Registration Number: 2003/0012345
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MUN003

Page 2 of 2

Printed on: 19/12/2024

at: 12:12.40

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZNLA/UGU/023103140027

Shipping Instructions:



1896631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1978870	RR	18/12/24	19/12/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	✓	0 HN	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	4	✓	0 HN	343.48	1,373.92
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	✓	0 HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	✓	0 HN	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	✓	0 HN	359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	✓	0 HN	359.35	1,078.05
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	✓	0 HN	392.39	392.39
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	✓	0 HN	260.87	260.87
SKOP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	✓	0 HN	313.04	313.04
SKOPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	✓	0 HN	313.04	313.04
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	✓	0 HN	247.83	247.83

HALEWOOD

not received

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.
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: 20/12

SIGNATURE

DATE

SUB-TOTAL	ZAR	11,576.56
DISCOUNT	ZAR	-347.30
VAT	ZAR	1,684.42
TOTAL	ZAR	12,913.68

HALEWOOD

SOUTH AFRICA

Halewood is a registered trademark of Halewood Pty Ltd. The name is registered in the Companies Register of South Africa. 17952001807/02
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: MUN003

Page 1 of 2

Printed on: 19/12/2024

at: 12:12.40

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZNLAUGU/023103140027

Shipping Instructions:



1896631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1978870	RR	18/12/24	19/12/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	✓	0 HN	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	✓	0 HN	908.69	1,817.38
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	✓	0 HN	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	✓	0 HN	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	✓	0 HN	326.31	652.62
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	✓	0 HN	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	✓	0 HN	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	✓	0 HN	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	✓	0 HN	400.00	400.00

HALEWOOD

D Short / Missing

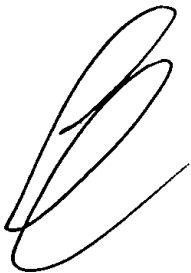
REQUEST FOR CREDIT - CR45425

2024-12-27 08:59:46

LOAD SHEET Reference - LSID 2500, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Short / Cross Picking		Customer Name: MUNSTER BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: MUN003					

Doc. Date: 2024-12-19		Doc. Ref: H001896631		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 12913.7	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML			CS		W6	Short / Cross Pickin		2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML			CS		W6	Short / Cross Pickin		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12			CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001896631 (3 Product Type)									4



**DRIVER CHARGES – SHORTAGES - BREAKAGES**

OPS 07

DEPOT:

CLAREWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 27-12-2024 VEHICLE REG NR: FZW 604FSDRIVERS NAME: MLAMBO

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: H001896631 DATE OF INVOICE: 18-12-2024CUSTOMER NAME: Munster B/Sale PRINCIPLE: HALLOWELL

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

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	Belaraya DARK CHERRY 275ml	2	
	Buffalo Protein & Kola 275ml	1	
	Original ICE Margarita Touch 200ml	1	
	SHORT Del / Stock Not Returned		

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____
DATE: _____INVESTIGATION DATE: 22/12/2024 DEPOT: CUMANAGERS SIGNATURE: [Signature]FINDING OF INVESTIGATION (Root Cause):

_____CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54967

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

DRIVER NAME MIAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>FZWboy FS</u>	
LOAD SHEET No:	<u>2500</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>27-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>P/Bay Dry White</u>	<u>1</u>				<u>Short Del</u>
2)					<u>See Saw</u>
3)					<u>Late</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>MIAMBO</u>
TIME COMPLETED: <u>0601</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2841

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

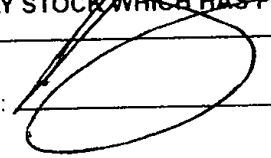
DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2500</u>	VEHICLE REG No: <u>FZW 604 FS</u>		
CUSTOMER		DATE RECEIVED	<u>27-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Munster B/Store (Hawwood)					
2) Belgravia D/Cherry 275	2				Short Del
3) Buffalo 2 Kola 175	1				Stock not Returned
4) Original ICE Margarita 300	1				JK
5)					Hoo 189631
6)					
7) Munster B/Store (Kusw)					
8) P/BAY D-g WHITE 345	1				Short Del
9)					Stock Returned
10)					41146060
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD TUE DELIVERY

20/12/2024

Bay Code: 7

Route: LOWER SOUTH COAST

HALEWOOD INTERNATIONAL

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HBELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML		CS		12 ✓
HBELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS		30 ✓
HBELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS		3 ✓
HBELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML		CS		47 ✓
HBELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC		CS		1 ✓
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		82 ✓
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS		3 ✓
HBELGRAVPINGIN750M	BELGRAVIA PINK GIN 750ML @ 30%		CS		1 ✓
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS		5 ✓
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		21 ✓
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS		20 ✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		27 ✓
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		45 ✓
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS		6 ✓
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		4 ✓
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML		CS		5 ✓
HCTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML		CS		2 ✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		3 ✓
HCTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML		CS		3 ✓
HCTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML		CS		17 ✓
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS		11 ✓
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML		CS		3 ✓
HCTPWATERMELON440	C/TWIST WATERMELON 440ML		CS		2 ✓
HCTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%		CS		1 ✓
HDMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML		CS		1 ✓
HDMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML		CS		10 ✓
HDMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML		CS		5 ✓
HGELSTAPP275ML	GELSTON APPLE SPRITZ		CS		1 ✓
HGELSTSOD275ML	GELSTON LIME & SODA		CS		1 ✓
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS		6 ✓
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS		11 ✓
HORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12		CS		1 ✓
HORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT		CS		1 ✓
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		1 ✓
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML		CS		2 ✓
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML		CS		1 ✓

Picked By: Thelma

2024/12/20 17:28:20

8/10

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD TUE DELIVERY

20712/2024

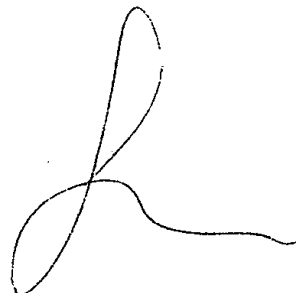
HRSRELOAD245

RED SQ RELOAD ENERGY DRINK NRB 275ML

CS

Picked By: Thailie

2024/12/20 17:28:20

A large, stylized handwritten signature, possibly reading 'L', is written in black ink.

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD TUE DELIVERY

20/12/2024

HRSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	24
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	12
HSKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	7
HCRABBIYARDHEADU	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	12
HDMFDARKRUM750MLU	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	12

Summary for 'Principal' = HALEWOOD INTERNATIONAL (46 SKU) 466.00

Summary for 'Route' = LOWER SOUTH COAST (46 SKU) 466.00

Grand Total: 1,607.00

Picked By: Thomase

2024/12/20 17:28:20

10/10

VARIANCE REPORT FOR ON BAY: 7

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
23/12/2024 12:58	HBELGINBLTO2	BELGRAVIA BLUE TONIC NRB 275ML		CS	12	12	0
23/12/2024 01:10	HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML		CS	30	30	0
23/12/2024 01:06	HBELGINDCHY7	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	3	3	0
23/12/2024 01:08	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	47	47	0
23/12/2024 12:58	HBELGINDLEM2	BELGRAVIA DRY LEMON NON ALC		CS	1	1	0
23/12/2024 12:59	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	82	82	0
23/12/2024 01:03	HBELGINDLEM6	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS	3	3	0
23/12/2024 01:06	HBELGRAVPING	BELGRAVIA PINK GIN 750ML @ 30%		CS	1	1	0
23/12/2024 12:59	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	5	5	0
23/12/2024 01:11	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	21	21	0
23/12/2024 01:01	HBELGINTON27	BELGRAVIA TONIC NRB 275ML		CS	20	20	0
23/12/2024 01:02	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	27	27	0
23/12/2024 12:58	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	45	45	0
23/12/2024 01:06	HBUFFELBRA20	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS	1	1	0
23/12/2024 01:06	HBUFFELBRA75	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	4	4	0
23/12/2024 01:00	HBUFFELLAGE	BUFFELSFONTEIN LAGER 340ML		CS	5	5	0
23/12/2024 01:00	HCTP/APGBS27	C/TWIST PEACH PARADISE NRB 275ML		CS	2	2	0
23/12/2024 12:59	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	3	3	0
23/12/2024 01:02	HCTPINEAPPLE	C/TWIST PINEAPPLE 440ML		CS	3	3	0
N/A	HCTRUM&COLA	C/TWIST RUM & COLA NRB 275ML		CS	17	17	0
23/12/2024 01:08	HCTSTRAWAT2	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	11	11	0
23/12/2024 01:00	HCTT/PUNCH2	C/TWIST TROPICAL PUNCH NRB 275ML		CS	3	3	0
23/12/2024 01:03	HCTPWATERME	C/TWIST WATERMELON 440ML		CS	2	2	0
23/12/2024 01:07	HCTRUMWHITE	C/TWIST WHITE RUM 750ML @ 43%		CS	1	1	0
23/12/2024 01:05	HCRABBIYARD	CRABBIE YARDHEAD SCOTCH WHISKEY		EA	12	12	0
23/12/2024 02:10	HDMFRSRASRP	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X		CS	1	1	0
23/12/2024 01:07	HDMFDARKRUM	DEAD MAN'S FINGERS DARK RUM 1 X 750ML		EA	12	12	0
23/12/2024 12:59	HDMFRSRASPR2	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	10	10	0
23/12/2024 01:03	HDMFRSRASPR4	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	5	5	0
23/12/2024 01:12	HGELSTAPP275	GELSTON APPLE SPRITZ		CS	1	1	0
23/12/2024 01:12	HGELSTSOD275	GELSTON LIME & SODA		CS	1	1	0
23/12/2024 01:12	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	6	6	0
23/12/2024 01:12	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	11	11	0
23/12/2024 01:12	HORISSLING300	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X		CS	1	1	0
23/12/2024 01:13	HORISTRAW8X2	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2		CS	1	1	0
23/12/2024 01:09	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	1	1	0
23/12/2024 01:12	HRSELEBL2752	RED SQ ELECTRIC BLUE ENERGY NRB 275ML		CS	2	2	0
23/12/2024 01:06	HRSVODLIME75	RED SQ FLAVOURED VODKA LIME 750ML		CS	1	1	0
23/12/2024 01:00	HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	1	1	0
23/12/2024 01:06	HRSVODKA2001	RED SQ VODKA 200ML @ 43%		CS	1	1	0
23/12/2024 01:03	HRSSENGY440M	RED SQ VODKA ENERGY 440ML		CS	3	3	0

[Signature]

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
23/12/2024 01:09	HRSENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	3	3	0
23/12/2024 01:05	HSKCOOK/CRE7	SIDEKICK COOKIES/CREAM 750ML		CS	1	1	0
23/12/2024 01:10	HSKDP/FRUIT2	SKINNY D PASSIONFRUIT NRB 275ML		CS	24	24	0
23/12/2024 01:11	HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML		CS	12	12	0
23/12/2024 01:11	HSKDSTRAWBE	SKINNY D STRAWBERRY SWIRL NRB 275ML		CS	7	7	0

HALEWOOD

SOUTH AFRICA

81 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 ☐

7269

Credit: ~~MUNSTER~~, BOTTLE STORE

DATE 30-12-24

Ref No: 189663/

Stock Credit ☒ Y ☒ N

DESCRIPTION	QTY	REASON
BELGIANIA DARK CHERRY 275ML	2 1/5	CDR001)
BURBERRY PONTON - KOLA 275ML	1 1/5	
ORIGINAL ICE MARGARITA 300ML	1 1/5	
SHORT DEVIATED (DRIVER CHARGE)		

Added
QIN 00200776

Account No: MUN 003

Trip Sheet No:

Returned by:

Received by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2841

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

DRIVER NAME MLambo

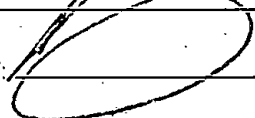
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2500</u>	VEHICLE REG No: <u>FZW 604 FS</u>	

CUSTOMER		DATE RECEIVED <u>27-12-2024</u>
----------	--	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Munster B/Store (Helenwood)					
2) Marania D/Cherry 275	2				Short Del
3) Helphortem & Kola 275	1				Stock not Returned
4) Original ICE Marmata 300	1				IX
5)					Hoo 896631
6)					
7) Munster BBL (KUNU)					
8) P/BAY Dry WHITE 3LT	1				Short Del
9)					Stock Returned
10)					L114 6060
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 ☐

7269

Credit: MUNSTER, BOTTLE STOR

DATE 30-12-24

Ref No: 1896631

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
BELGIANIA DARK CHERRY 275ML	2 %	CDR001)
BUMBLEBEE PUNCH - COCA 275ML	1 %	
ORIGINAL ICE MARGARITA 300ML	1 %	
SHORT DEVIATED (DANON CHARGE)		

Account No: MUN 003

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 ☐

7269

Credit: MUNSTER, BOTTLE STORER

DATE 30-12-24

Ref No: 1896631

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
BELGIANIA SALK CHERRY 22ML	2 1/2	CDR001)
BUMBLEBEE POTION - KOLA 275ML	1 1/2	
ORIGINAL ICE MARGARITA 300ML	1 1/2	
SHORT DEVICES (DRIVER CHARGE)		

Handwritten signature
CN 80200776

Account No: MUN 003

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4700303847

MUNSTER BOTTLE STORE (PTY) LTD

LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295
039 319 1381

MUNSTER BOTTLE STORE (BB)

LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

MUN003 HN 80833287 RR 31/12/24 80200776

BELGINDCHY275ML	2.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	652.62-
BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML	313.91	313.91-
ORIMARG30012S	1.000	ORIGINAL ICE MARGARITA POUCH 300	247.832	247.83-
short delivered, driver charge.				
invoice no. 1896631				
grn. 7269				

4.000-	1177.93-
	176.69-
	1354.62-

TERMS : CASH