

HALEWOOD

SOUTH AFRICA

Halwood International South Africa (Pty) Ltd t/a Halwood South Africa
Company Registration number 1996/901887/07
www.halwood.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 Liquor Runners Durban
REFERENCE: BOO012

Signed: *[Signature]* Printed on: 19/12/2024
at: 12:12.40

Page 1 of 1

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZNLA/ETH/021803140137

Shipping Instructions:



1896636
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1978912	RR	18/12/24	19/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HN	860.87	8,608.70
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HN	156.52	939.12
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	751.30	7,513.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	219.13	1,314.78
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	30	0	HN	360.00	10,800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	340.43	26,553.54
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HN	309.13	48,224.28
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	30	0	HN	309.13	9,273.90
SHORT DELIVERED ONLY 5 BOTTLES not 6 HALEWOOD							

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

314

12

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: *[Signature]*

SIGNATURE

DATE

SUB-TOTAL	ZAR	113,227.32
VAT	ZAR	16,984.11
TOTAL	ZAR	130,211.43

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 ☐

7270

Credit: BOOTH'S BOTTLER STORE

DATE 30-12-24

Ref No: 1896636

Stock Credit ☒ ☒

DESCRIPTION	QTY	REASON
DEAD MAN'S FINGERS COGNAC		
RUM 750ML	1 ea.	
SHORT DELIVERED (1 BOTTLE MISSING FROM FULL CASE)		

Account No: BOO 012

Trip Sheet No:

Returned by:

Received by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54962

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

DRIVER NAME Zingyi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2469</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER:	DATE RECEIVED <u>24-12-2024</u>
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BB.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black current Hooch	2	(KLV)			Returned by customer
2) NRB					
3) Passion fruit Hooch	3				Returned by Customer
4) NRB					
5) Strongbow Dry 30L	5	(Signal Hill)			Short dated as per store
6)					
7)					
8) scottish 1 extra Space	1	(CLM)			not ordered
9) gift Box					
10)					
11)					
12) Short Bubblegum	1	(INDEPENDENT)			not ordered
13) 6x750					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>19</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45430 2024-12-25 02:45:25

LOAD SHEET Reference - LSID 2496, DATE Delivered - 2024-12-24

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: BOOTH'S BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: B00012					

Doc. Date: 2024-12-19 Doc. Ref: H001896636 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 130211

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	W6		Short / Cross Pickin		0.01

Total Number of Items to be credited on Document Ref: H001896636 (1 Product Type) 0.01

Authorized by: _____
[date]

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GOODS RETURN NOTE
REQUEST FOR CREDIT ☒
REQUEST TO UPLIFT ☐

7270

Credit: BOOTH'S BOTTLE STOPS

DATE 30-12-24

Ref No: 1096636

Stock Credit ☒ ☒

DESCRIPTION	QTY	REASON
DEAD MAN'S FINGERS COGNAC		
RUM 750ML	1 ea.	(DAS)
SHORT DELIVERED (1 BOTTLE MISSING FROM FULL CASE)		(DAS)

Account No: BOO 012

CIN 80200768
Trip Sheet No:

Returned by:

Received by:

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7270

Credit: BOOTH'S BOTTLE STORE

DATE 30-12-24

Ref No: 1096636

Stock Credit ☒ ☒

DESCRIPTION	QTY	REASON
DEAD MAN'S FINGERS COCONUT		
RUM 750ML	1 ea.	(Das)
SHORT DELIVERED (1 BOTTLE MISSING FROM FULL CASE)		(Das) Q.

CIN 80200768

Account No: BOO 012

Trip Sheet No:

Returned by:

Recieved by: