

CREDIT *

Page 1 of 2

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOO044

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024

at: 13:36.15

INVOICE TO: MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN

KZNLA/ETH/022404140005

Shipping Instructions:



1897107
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
MOO044	SYS-1181380		HN	1979251	MK	19/12/24	20/12/24	CASH	DP	44410199380

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
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

Handwritten signature

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD

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

25 0

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

DATE

SUB-TOTAL	ZAR	11,228.01
DISCOUNT	ZAR	-336.84
VAT	ZAR	1,633.69
TOTAL	ZAR	12,524.86

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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A/C NO: 62889748368
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
HALEWOOD							

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

25

0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	11,228.01
DISCOUNT	ZAR	-336.84
VAT	ZAR	1,633.69
TOTAL	ZAR	12,524.86

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 - CR46074

2024-12-30 14:37:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: MOORTON BLUE BOTTLE EXP

Brief Description of Credit:

Principal Customer Code: MO0044

Doc. Date: 2024-12-20 Doc. Ref: H001897107

GRV: RIF

Credit Type: Credit

Invoice Amt: R 12524.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		2
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		1
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		P1	Cancelled by Princip		2
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		P1	Cancelled by Princip		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		1
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		P1	Cancelled by Princip		2
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		P1	Cancelled by Princip		2
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		P1	Cancelled by Princip		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		4
HRSPPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: H001897107 (12 Product Type)

25

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55005

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

DRIVER NAME PHILIP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2497</u>	VEHICLE REG No: <u>F2W 578 ES</u>
CUSTOMER		DATE RECEIVED <u>24/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cambian Tusi Watermelon	2				
2) Spicy Non-Alc NRB (24x275)					
3) Cambian Tusi Pineapple	2				
4) Non-Alc NRB (24x275ml)					
5) Red SQ Blue Ice (24x275ml)	2	3+1			
6) Red SQ Purple Ice (24x275ml)	5				
7) Cambian Tusi Tropical Pine (275)	1				
8) Belgravia Dry Gin (12x660ml)	2				
9) Belgravia Pink 6x750ml	2				
10) Belgravia Black Berry (750)	2				
11) Belgravia Dry Gin (750ml)	1				
12) Belgravia Dark Cherry 750ml	1				
13) Cambian Tusi Pine Colad (275)	1				
14) Cambian Tusi Pine Colad (440)	1				
15)					
16) Buffel Fontein 660ml	2				NOT ORDERED
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shusiso</u>	DRIVER: <u>[Signature]</u>
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 ☐

7283

Credit: MUDLTON BLUE BOTTLE LIQUOR

DATE: 31-12-24

Ref No: 1897107

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
		CNODOL)
CANCELLED		

Account No: M00 044

C/N 10200773
Trip Sheet No:

Returned by:

Recieved by:

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 58907

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7283

Credit: MOULTON BLUE BOTTLE LIQUOR

DATE: 31-12-24

Ref No: 1897107

Stock Credit ☐ Y ☐ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CANCELLED		

Account No: M00 044

Trip Sheet No:

Returned by:

Received by:

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 ☐

7283

Credit: MOOKTON BLUE BOTTLE LIQUOR

DATE 31-12-24

Ref No: 1897107

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
		CNODOL)
CANCELLED		

Account No: M00 044

C/N PO200773
Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 44410199380

MULTILAYERUTRADINGE371QCCR EXPRESS (BMOORTON BLUE BOTTLE LIQUOR EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
MOORTON PINETOWN

4030
083 777 4624

KZNLA/ETH/022404140005

MOO044 SYS-1181380 HN 80833278 MK 31/12/24 80200773

BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGINDLEM660ML	2.000	BELGRAVIA GIN & DRY LEMON NRB 66321.74		643.48-
BELGRAVBLKBER750ML	0.000	BELGRAVIA BLACKBERRY GIN 750ML @693.91		1387.82-
BELGRAVGIN750	2.00	-BELGRAVIA 750ML @ 43%	801.39	1602.78-
BELGRAVPINGIN750ML	0.00	-BELGRAVIA PINK GIN 750ML @ 30%	693.91	1387.82-
CTP/APLDAQ27524	2.000	C/TWIST PINEAPPLE DAQUIRY NRB 27343.48		686.96-
CTPCGBS27524T	1.000	C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
CTPINACOLADA440ML	1.000	C/TWIST PINA COLADA 440ML	360.00	360.00-
CTSTRAWAT275ML	2.000	C/TWIST STRAWBERRY & WATERMEL 27343.48		686.96-
CTT/PUNCH24275	1.000	C/TWIST TROPICAL PUNCH NRB 275ML	343.48	343.48-
RSBLUE27524T	4.000	RED SQ BLUE ICE NRB 275ML	343.48	1373.92-
RSPURPLE27524T	5.000	RED SQ PURPLE ICE NRB 275ML	343.48	1717.40-

not ordered, customer purchased from another store.
late delivery.
invoice no. 1897107
grn. 7283

25.000-

10891.17-

1633.69-

12524.86-

TERMS : CASH