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: NEW003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 12:00.35

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:

1897396
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003	BO		HN	1977328	CV	12/12/24	23/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT * STOCK DAMAGED IN WAREHOUSE * Not received	CS	1	0	HN	695.48	695.48

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

SUB-TOTAL	ZAR	695.48
VAT	ZAR	104.32
TOTAL	ZAR	799.80

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

HALEWOOD

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	Not received						
			1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	695.48
VAT	ZAR	104.32
TOTAL	ZAR	799.80

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.

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

30/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-12-23	H001897396	NEWCASTLE KINGS HOTEL ULTRA	R 799.80

Summary for 'Debrief Type' - Credit (1 Deliveries) R 799.80

Grand Total of all Deliveries R 799.80

Authorized by:______________________ **Signature:**____________________________

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 - CR46533 2024-12-30 07:31:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: NEW003

Customer Name: NEWCASTLE KINGS HOTEL UL

Doc. Date: 2024-12-23 **Doc. Ref:** H001897396 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 799.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001897396 (1 Product Type) 1

Authorized by:________________________

[date]

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

7268

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: NEWCASTLE KINGS HOTEL

DATE 30-12-24

Ref No: 1897396

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(403)
DAMAGES (LEAKING BOXES)		
		Badaf

Account No: NEW 003

Trip Sheet No:

Returned by:

Recieved 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 ☐

7268

Credit: NEWCASTLE KINGS HOTEL

DATE: 30-12-24

Ref No: 1897396

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(4 03)
DAMAGES (LEAKING BOXES)		

C/N 80200769

Account No: NEW 003

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2860

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2606	VEHICLE REG No:	HXJ 082 FS.

CUSTOMER		DATE RECEIVED	30-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Kings Hotel Newcastle	(HALEWOOD)				
2) Originals Ice Cosmopolitan 2LT	1				SHORT ON TRUCK
3)					H001897396.
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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Your Vat No. : 4880106556

PEOCBOXL39KING'S HOTEL PTY LTD

NEWCASTLE

2940
079 373 9503

NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

NEW003 BO HN 80833274 CV 31/12/24 80200769

OIRCOSMOP8X2LTR 1.0000RIGINAL ICE COSMOPOLITAN BOX 8 695.48 695.48-
bloated case rejected by customer.
invoice no. 1897396
grn. 7268

1.000- 695.48-

104.32-

799.80-

TERMS : 30 Days