

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: NAT001

Page 1 of 1

Printed on: 23/12/2024

at: 12:00.35

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: NATAL WHOLESALE WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESALE WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN

RG/000283

Shipping Instructions:



1897398
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1978000	JO	17/12/24	23/12/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT <i>1 CASE DAMAGED (NO PLASTIC) IN WH Pinacola not received Pinacola wine NYALWO Pinacola here</i>	CS	1	0	HN	673.05	673.05
<i>NYALWO HBB 282 FS</i>		<i>02/01/25</i>		<i>Liquor Runners Signed: DEBRIE Durban</i>		HALEWOOD	

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: *Phavin* 31/12/24

SIGNATURE

DATE

SUB-TOTAL	ZAR	673.05
VAT	ZAR	100.96
TOTAL	ZAR	774.01

Pro R
Devin

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2891

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2639</u>	VEHICLE REG No:	<u>HB282HS</u>
CUSTOMER		DATE RECEIVED	<u>02-05-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ops Glenwood</u>	<u>1</u>	<u>1</u>			
2) <u>Glenwood Original</u>	<u>1</u>				<u>Short Del</u>
3)					<u>Stock Returned</u>
4)					<u>SI 1166642</u>
5) <u>ULTRA LIQUORS Umbelo</u>	<u>1</u>	<u>1</u>			
6) <u>Scotch leader Original</u>	<u>1</u>				<u>Short Del</u>
7)					<u>Stock Returned</u>
8)					<u>SI 1166647</u>
9)					
10) <u>NATAY Wines, (FALEWOOD)</u>	<u>1</u>				
11) <u>Original Pina Colada 24</u>	<u>1</u>				<u>No Stock</u>
12)					<u>H001897398</u>
13)					
14) <u>ULTRA LIQUORS Pottgale</u>	<u>911</u>				
15) <u>CRATES WITH BOTTLES</u>	<u>911</u>				<u>Empty</u>
16)					<u>IN 1563105H</u>
17)					
18) <u>ULTRA LIQUORS Pottgale</u>	<u>30</u>				
19) <u>DVINE STRUNN Smooth Red</u>	<u>30</u>				<u>Duplicated</u>
20)					<u>IN 165079544</u>
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: <u>2</u> PAGE: <u>7</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR46535 2025-01-02 11:43:24

LOAD SHEET Reference - LSID 2639, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse		Customer Name: NATAL WINE MERCHATS	
Brief Description of Credit:					
Principal Customer Code: NAT001					

Doc. Date: 2024-12-23 Doc. Ref: H001897398 GRV: RIF Credit Type: Credit Invoice Amt: R 774.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001897398 (1 Product Type) 1

Authorized by: _____
[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

02/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-12-20	H001897117 ✓	TOPS AT SPAR MTUNZINI	R 395.00
2024-12-23	H001897398 ✓	NATAL WINE MERCHATS	R 774.01
Summary for 'Debrief Type' - Credit (2 Deliveries)			R 1,169.01
Grand Total of all Deliveries			R 1,169.01

Authorized by: _____

Signature: _____

Thursday, January 02, 2025

1/1

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 ☒

Credit:

Natal wines merchants

7287

DATE 02/01/2005

Ref No:

1897393

Stock Credit

☒ Y ☒ N

DESCRIPTION	QTY	REASON
Orig. Ice Pina		(403)
Colada BOX 8x2LT	1X case.	
		* Damages
		Badly

Account No:

NAT001

Trip Sheet No:

CIN 802008/5

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 ☒

Credit:.....

Natal wines merchants 7287

DATE 02/01/2005

Ref No:

1897398

Stock Credit

☒ Y	☒ N
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DESCRIPTION	QTY	REASON
Orig. Ice Pina		(403)
Colada BOX 8x2LT	1X case.	
		* CDamages
		Badar

CIN 002008/5

Account No:

NAT001

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4560101356

NATAL WHOLESALHWIN & SPIRIT MERCHANNATAL WINE MERCHANTS
P O BOX 2114 9/11 CANTERBURY GROVE
DURBAN DURBAN

4000 RG/000283
031 306 1083

NAT001 HN 80833315 JO 02/01/25 80200815

ORIPINA8X2LTR 1.000ORIGINAL ICE PINA COLADA BOX 8 X673.05 673.05-
store requested for upliftment, due to torn plastic.

invoice no. 1897398
grn. 7287

HN cannot sell

1.000-

673.05-

100.96-

774.01-

TERMS : 30 Days