HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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: THE552

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD
THE SHED (OV)
OLYMPIC PARK TRADING 223(PTY) LTD
PO BOX 1486
DUNDEE
3000

DELIVER TO: THE SHED (OV)
UNIT 1 THE SHED CENTRE
24 BIGGAR STREET
PORTION 2 OF ERF 5045

KZN/4082120975

Shipping Instructions:

1897402
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE552	LIGHTNING DEAL		HN	1978632	NR	18/12/24	23/12/24	CASH	NE	4940300629

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT — SHORT DELIVERED	CS	1	0	HN	673.05	673.05

NOT RECEIVED

(DAMAGED STOCK IN WH)

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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THE552	LIGHTNING DEAL		HN	1978632	NR	18/12/24	23/12/24	CASH	NE	4940300629

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
	HALEWOOD						
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			3	0			

SUB-TOTAL	ZAR	2,019.15
DISCOUNT	ZAR	-40.38
VAT	ZAR	296.82
TOTAL	ZAR	2,275.59

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: CHRISTELLE

SIGNATURE DATE 24/12/24

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 - CR46539 2024-12-25 03:57:08

LOAD SHEET Reference - LSID 2548, DATE Delivered - 2024-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: **Short / Cross Picking**

Customer Name: THE SHED

Brief Description of Credit:

Principal Customer Code: **THE552**

Doc. Date: 2024-12-23 **Doc. Ref:** H001897402 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 2275.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISSLING8X2L	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001897402 (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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7271

Credit: THE SHED

DATE 30-12-24

Ref No: 1897402

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
ORIGINAL ICE SINGAPORE SLING		(403)
BOX 8 X 2L7	1 c/s	
DAMAGES (LEAKING BOX)		
		Dadq

Account No: THE SS2

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55007

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2547	VEHICLE REG No:	Pravin

CUSTOMER		DATE RECEIVED	25/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Meukow VS Deluxe	4				
2) Gin Society Original	1				
3) ~~Ems~~ ESM Lime Cordial		6			
4)					
5) Smirnoff 1818 12x1L	1				
6) Smirnoff 1818 12x750ml	1				
7) Smirnoff 1818 48x200ml	1				
8) Black & White 12x750ml	1				
9) White horse 12x750ml	1				
10) Johnnie Walker Red 12x750ml	1				
11) Johnnie Walker Black 12x750ml	1				
12) Johnnie Walker Black 200ml	1				
13) Johnnie Walker Red 24x200ml	1				
14) Smirnoff 1818 12x500ml	1				
15) Tanqueray 12x750ml	1				
16) Swartland Sparkling Semi Sweet Rose	2				
17) Swartland Cuvee Brut	2				
18) Stonebridge Apple cider 440	10				
19) Stonebridge Redberry 440					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Nimani

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2833

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2544	VEHICLE REG No: Privin

CUSTOMER		DATE RECEIVED	25/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original Ice Singapore Sling (8x24)	1		Short	delivered	H001897402
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					CX
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

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

7271

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: THE SHED

DATE: 30-12-24

Ref No: 1897402

Stock Credit Y ~~N~~

DESCRIPTION	QTY	REASON
ORIGINAL ICE SINGAPORE SLING		(403)
BOX 8 X 2L	1 C/S	
- DAMAGES (LEAKING BOX)		

Account No: THE SS2

C/N 80200767

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4940300629

OLYMPICDPARK)TRADING 223(PTY) LTD

PO BOX 1486
DUNDEE

3000
071 816 6520

THE SHED (OV)
UNIT 1 THE SHED CENTRE
24 BIGGAR STREET
PORTION 2 OF ERF 5045

KZN/4082120975

THE552 LIGHTNING DEAL HN 80833272 NR 31/12/24 80200767

ORISSLING8X2LTR 1.000ORIGINAL ICE SINGAPORE SLING BOX747.83LT 10.00 673.05-
damages
invoice no. 1897402
grn. 7271

1.000- 659.59-

98.94-

758.53-

TERMS : CASH