

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No.: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIN002

Page 1 of 1

Printed on: 24/12/2024

at: 11:25.06

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS
KZNLAE/ETH/022708190004

Shipping Instructions:



1897831
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	LIGHTNING DEAL		HN	1980005	JMO	23/12/24	24/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML <i>4 RECEIVED FROM INVOICE STOCK X</i> <i>Order was repeated</i> <i>0834741385</i> HALEWOOD	EA	0	12	HN	181.74	2,180.82

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,180.82
DISCOUNT	ZAR	-65.42
VAT	ZAR	317.31
TOTAL	ZAR	2,432.71

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET TEL: +27 11 746 4200
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BENONI 1501

VAT Reg No: 4590177624

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024

at: 11:25.06

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS

KZNLA/ETH/022708190004

Shipping Instructions:



1897831
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	LIGHTNING DEAL		HN	1980005	JMO	23/12/24	24/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	181.74	2,180.82
HALEWOOD							

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

0 0 12

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	2,180.82
DISCOUNT	ZAR	-65.42
VAT	ZAR	317.31
TOTAL	ZAR	2,432.71

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2664</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SOUR Monkey Berry</u>	<u>1</u>		<u>NOT Ordered</u>		<u>and the Stock</u>
2)			<u>has been sent back</u>		
3)					<u>41148582</u>
4)					
5) <u>Endinger NON Alc (4x6x330ml)</u>	<u>2</u>		<u>Duplicate order and the</u>		
6) <u>Endinger Weissbier Gln (5x4x500)</u>	<u>2</u>		<u>Stock has sent back</u>		
7)					<u>IN 170334</u>
8) <u>Hasenbach 1x750ml</u>		<u>6</u>	<u>Duplicate order and the</u>		
9) <u>Original Ice Margarita Box (4x2L)</u>	<u>1</u>		<u>Stock is back in the W/House</u>		
10)					<u>1898508</u>
11)					
12) <u>Hasenbach 1x750ml</u>		<u>12</u>	<u>Duplicate order and the</u>		
13)			<u>Stock is back</u>		<u>1897831</u>
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: <u>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55045

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2664</u>	VEHICLE REG No:	<u>FZW 603FS</u>
CUSTOMER		DATE RECEIVED	<u>3/1/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Edinger woks Sooml	2				IN 170334
2) Edinger non ALO	2				NOT ORD
3)					4114852
4) Sour monkey 720	1				NOT ORD
5)					EXTRA
6) Honor vsop		1			
7)					1898508
8) Onig-ice MARGANTA	1				NOT ORD
9) Hosenetels	3				1847831
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47129

2025-01-03 23:33:22

LOAD SHEET Reference - LSID 2664, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: RINALDO LIQUORS

Brief Description of Credit:

Principal Customer Code: RIN002

Doc. Date: 2024-12-24 Doc. Ref: H001897831 GRV: Credit Type: Credit Invoice Amt: R 2432.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: H001897831 (1 Product Type)

12

Authorized by: _____

[date]

Your Vat No. : 4150270892

NENDISOREQ(PTY) (LTS
323 LYNNWOOD ROAD
MENLO PARK

0102
031 563 3501

RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS

KZNL/ETH/022708190004

RIN002 LIGHTNING DEAL HN 80833423 JMO 06/01/25 80200915

HASENRACHE750ML 12-	HASENRACHE 1 X 750ML	191.30	5.00	2180.82-
	duplicate order.			
	invoice no. 1897831			
	grn. 7101			

12-

2115.40-

317.31-

2432.71-

TERMS : CASH

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 ☐

7101

Credit: RINALDO LIQUORS

DATE: 06/01/25

Ref No: 189783/

Stock Credit ☒ ☒

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICES		(003)
DUPLICATE ORDER		

Account No: RIN002

Trip Sheet No:

Returned by:

Received by:

C/N 80200915

HALEWOOD

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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 ☐

7101

Credit: RINALDO LIQUORS

DATE: 06/01/25

Ref No: 1897831

Stock Credit

LY	N
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DESCRIPTION	QTY	REASON
CREDIT FULL INVOICES		(003)
DUPLICATE ORDER		

Badar

Account No: RIN002

Trip Sheet No:

Returned by:

Received by:

C/N 80200915