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: LIB007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 7:40.48

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - PMB
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

KZNLA/1108140004

Shipping Instructions:

1898311

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1980410	LG	27/12/24	30/12/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	380.00	3,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	340.00	1,700.00
	* RECIEVED FULL INVOICE STOCK *						
	03/01/25						
	HALEWOOD						
			15	0			

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

SUB-TOTAL	ZAR	5,500.00
VAT	ZAR	825.00
TOTAL	ZAR	6,325.00

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.

HALEWOOD

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P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
188 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

KZNLA/1108140004

Shipping Instructions:

1898311
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1980410	LG	27/12/24	30/12/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	380.00	3,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	340.00	1,700.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 0

SUB-TOTAL	ZAR	5,500.00
VAT	ZAR	825.00
TOTAL	ZAR	6,325.00

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55028

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2650	VEHICLE REG No:	RZ 25 BV GP

CUSTOMER		DATE RECEIVED	02/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Original 660m			EXTRA STOCK		
2) KOR Old Brown 750ml		4		2	D/G
3)					
4) Full invoice Returned		Client	Reject		INV0027941
5) Full invoice returned		Client	Reject		1533562
6) Full invoice returned		Client	Reject		1848311
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
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;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2899

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2650	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER		DATE RECEIVED	02/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pravda Vodka 6X750ML	10		Sent	back	by the Customer
2) Fireball Original	4		Over Stock		INV00272941
3)					
4) BUFFELSFONTEIN & Kola CAN 440	10		Sent	back by	the Customer
5)			over Stock		1898311
6)					
7) Absolut Berry Vodka 6(4x300)	30		Customer	reject	the
8) Absolut Cranberry 6(4X300)	30		Stock	and Sent	back to
9)			W/H		1533562
10)					
11) ORC OLD Brow 750ML	1		Was da	maged	IN Transit
12)					RIA 12845900
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: Sbusiso DRIVER: ____________

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@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47963 **2025-01-02 22:25:50**

LOAD SHEET Reference - LSID 2650, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: LIB007

Doc. Date: 2024-12-30 **Doc. Ref:** H001898311 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6325

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		10
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		5
Total Number of Items to be credited on Decument Ref: H001898311 (2 Product Type)							15

Authorized by:______________________

[date]

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

02/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-12-30	H001898311	LIBERTY LIQUORS PIETERMARITZBURG	R 6,325.00
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 6,325.00**
Grand Total of all Deliveries			**R 6,325.00**

Authorized by:______________________ **Signature:**______________________

Your Vat No. : 4110118066

PIOEBOX 47133RS (PTY) LTD - PMB

GREYVILLE

4023
031 303 9285

LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

KZNLA/1108140004

LIB007 HN 80833381 LG 06/01/25 80200903

BUFFELKOL440	10.000	BUFFELSFONTEIN & KOLA CANS 440ML	380.00	3800.00-
CTPINEAPPLE440ML	5.000	C/TWIST PINEAPPLE 440ML	340.00	1700.00-

15.000- 5500.00-

825.00-

6325.00-

TERMS : 30 Days

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

7291

Credit: Liberty Liquors PMB

DATE 06/01/2005

Ref No: 1898311

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit Full invoice		(NOD01)
Not ordered		
		Dadd

Account No: LIB007

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200903

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

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GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7291

Credit: Liberty Liquors PMB

DATE: 06/01/2025

Ref No: 1898311

Stock Credit Y ✓ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered		
		Dadof

Account No: LIB007

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200903