

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NAT001

Page 1 of 1

Printed on: 30/12/2024

at: 12:39:33

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

RG000283

Shipping Instructions:



1898439
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001	A-Original Ice Drive		HN	1979965	JO	23/12/24	30/12/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12 PLEASE DELIVER <i>Not Delivered - Stock not loaded in truck</i> <i>Driver's name: NYA WO</i> <i>Signature: [Signature]</i> NATAL WHOLESALE WINE AND SPIRIT MERCHANTS CC TIA NATAL WINE MERCHANTS HALEWOOD	CS	1	0	HN	0.00	0.00

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. *192292 B*

PRINT NAME: *NYA WO*

DATE: *31/01/25*

SIGNATURE: *[Signature]*

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: *Paul*

DATE: *8/01/25*

SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2951

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

DRIVER NAME NYALO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2729</u>	VEHICLE REG No:	<u>HEB 2882 FS</u>
CUSTOMER		DATE RECEIVED	<u>08/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO Tinto CAN (24x440ml)	1				Customer did not order (W267165)
2)					
3) HONOR VSOP		1			There is NO stock in the W/H (INV00273619)
4)					
5) Old Brown Tetra II	1				Cancelled by the customer (RIA12845908)
6)					
7) TIPO Tinto CAN (24x440ml)	1				Cancelled by the customer (W267000)
8) Absokute Vodka 12x750ml	2				Cancelled by the customer (1534407)
9) Absolute Lime 12x750ml	1				
10)					
11) Original Mojito Pouch 300ml	1				Short delivered NO D/C Stock in W/H (1001898439)
12)					
13) Original Ice S/Berry Pouch 300ml	1				Short delivered D/C (1001898439)
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>Skusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55165

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>2729</u>	VEHICLE REG No: <u>HB 242 FS</u>		
CUSTOMER:		DATE RECEIVED	<u>8/01/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WILD AFRICA CHERRY					CROSS
2) WILD AFRICA CHERRY 750	1				41149270
3) WILD AFRICA CHERRY 750	MISSING WAS NOT IN TRUCK				RD
4)					
5) TIPOTIATO CASH 440 ml	1				IN267166
6)					not ordered
7) WILD AFRICA CHERRY 750	1				411492
8) HOOCH BLAST BC 275	3				RD
9) CASH COSMO 2L	1				
10) HOOCH BLAST HOOCH BC 750	1				
11) HOOCH BLAST BC 440	1				
12) HOOCH BLAST STARB 440	1				
13) HOOCH PASSION 440	1				
14)					
15) APEROL 750		2			
16) CASHANO TO SPRT 2 750		6			RD
17) FANGELICO 750		1			
18) SKY PASS 750		2			
19) SKY PASSION 750		2			
20) SKY VODKA 750		6			
PALET CONTROL: GKN BLUE 14#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: <u>1 OF 2</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55166

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

DRIVER NAME NY 200

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	

DESCRIPTION		RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1) <u>OLD BROWN TETRA IL</u>		<u>1</u>				
2)						<u>CANCELLED</u>
3)						<u>45908</u>
4) <u>FIPOTIMO 440</u>		<u>1</u>				
5)						<u>7000</u>
6)						<u>NOT</u>
7) <u>ABSOLUT VODKA 750</u>		<u>2</u>				<u>CANCELLED</u>
8) <u>ABSOLUT LIME 750</u>		<u>1</u>				
9)						<u>CANCELLED</u>
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: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47999

2025-01-08 23:49:39

LOAD SHEET Reference - LSID 2729, DATE Delivered - 2025-01-08

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 MERCHANTS

Brief Description of Credit:

Principal Customer Code: NAT001

Doc. Date: 2024-12-30 **Doc. Ref:** H001898439 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001898439 (1 Product Type)

Authorized by: _____

[date]

Your Vat No. : 4560101356

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

4000
031 306 1083

RG/000283

NAT001 A-Original Ice DHNve 80833572 JO 09/01/25 80201083

ORIMOJITO30012S 1.000ORIGINAL ICE MOJITO POUCH 300ML X 0.00 0.00

PLEASE DELIVER
damages, bloated case not loaded.
invoice no. 1898439
grn. 7123

1.000-

0.00

0.00

0.00

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 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 ☐

7123

Credit: NATAL WINGS

DATE 09/01/25

Ref No: 1898439

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
ORIGINAL 1CB MOT770 750CH	1%	(403)
NOT DELIVERED (1% DAMAGED IN WH)		

② adaf
C/N 8020/083

Account No: NAT 001

Trip Sheet No:

Returned by:

Received by:

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 ☐

7123

Credit: NATAL WINES

DATE 09/01/25

Ref No: 1898439

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
ORIGINAL ICB MOT170 70XCH	195	(L403)
NOT DELIVERED (195 DAMAGED IN WH)		

ada
C/N 8020/083

Account No: NAT 001

Trip Sheet No:

Returned by:

Recieved by: