

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

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: SHOP080

Page 1 of 1

Printed on: 30/12/2024

at: 15:20:26

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (38102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

Shipping Instructions:



1898501

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1169342899	36102	HN	1980695	PL	27/12/24	30/12/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML COMBINED DELIVERY 03/01/2024 @ 10H00 <i>RECEIVED 2 CASES</i> <i>for 06/01/25</i>	CS	8	0	HN	365.22	2,921.76
SHOPRITE CHECKERS CANELANDS DC 36102 SHIFT 8 DATE: 03/01/25 GATEPASS NO: 016298 INBOUND DEL NO: 0271329027 SSR NO: 8140940354 GRV NO: 289155 RECEIPT NO: 48762 NO. OF CARTONS: 86 CLAIM NO: 915531 CONTENTS NOT CHECKED THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> STAFF NO: 73444							

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

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	2,921.76
VAT	ZAR	438.26
TOTAL	ZAR	3,360.02



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 915531

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 408098
Store Name: DC CANELANDS	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Address: Street: P O BOX 2132
Credit Request Date: 03 Jan 2025	Town: BENONI
Reference: 1898501	Post Code: 1500
Document number: 8140962354	
Created by: 13422189	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	10700083328462	10607316	GIN MINI PINK MUSGRAVE 50ML	12 (PK1)	2 (PK1)	730.44	109.57	840.01
Total Gross Amount								840.01

Receiving Clerk Signature: 

Driver Name: FANA

Employee number: 12714488

Driver signature: 

Vehicle Registration: JBK 139 FS

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

REQUEST FOR CREDIT - CR48155

2025-01-03 15:19:00

LOAD SHEET Reference - LSID 2679, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOP351

Doc. Date: 2024-12-30 Doc. Ref: H001898501 GRV: 289155 Credit Type: Part Credit Invoice Amt: R 3360.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001898501 (1 Product Type)

2

Liquor Runners Durban
DELETED
Signed _____

Authorized by: _____

[date]

Your Vat No. : 4420106777

ATT:RCLAIREE(H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
032 945 5609

SHOPRITE L/SHOP - KWA-ZULU NATAL DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

SHOP351 1169342899 HN 80833420 PL 06/01/25 80200912

MUSGRVAGPNK12 2- MUSGRAVE GIN PINK CASE of 12 X 5365.22 730.44-
not ordered.
invoice no. 1898501
grn. 7296

2-

730.44-

109.57-

840.01-

TERMS : 30 Days

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 ☐

7296

Credit: SHOPNIB C/SHOP DC

DATE 06/01/25

Ref No: 1898501

Stock Credit ☒ ☒

DESCRIPTION	QTY	REASON
MUSGRAVE GYN PINK 12X50ML	2 C/S	
		(NOD01)
NOT ORDERED		

Account No: SHOP 351

Trip Sheet No:

Returned by:

Received by:

CIN 80200912

HALEWOOD

SOUTH AFRICA

81 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 ☐

7296

Credit: SHOP 118 C/SHOP DC

DATE: 06/01/25

Ref No: 1898501

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
MUSGRAVE GYN PINK 12X50ML	2 C/S	
		(NOD01)
NOT ORDERED		

Account No: SHOP 351

Trip Sheet No:

Returned by:

Recieved by:

CIN P0200912

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2907

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

DRIVER NAME S.F. Makhosha

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2679	VEHICLE REG No:	JBK

CUSTOMER	Subito DC	DATE RECEIVED	3/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Masgrave Gin Pink 30ml	2				X001898501
2)					no order
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____