

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 15:20:26

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

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS
KZNLA/ETH/022708180004

Shipping Instructions:



1898508
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1182781		HN	1980935	JMO	30/12/24	30/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT <i>Received plus invoice stock #</i>	CS	1	0	HN	355.22	355.22
<i>Order was Repeated</i> <i>083 474 1385</i> HALEWOOD							

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	1,503.02
DISCOUNT	ZAR	-45.09
VAT	ZAR	218.69
TOTAL	ZAR	1,676.62

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Printed on: 30/12/2024

at: 15:20:26

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NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
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SHOP 2 RINALDO SHOPPING CENTRE
180 RINALDO ROAD
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KZNLA/ETH/022708190004

Shipping Instructions:



1898508
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1182781		HN	1980935	JMO	30/12/24	30/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	355.22	355.22
HALEWOOD							

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	1,503.02
DISCOUNT	ZAR	-45.09
VAT	ZAR	218.69
TOTAL	ZAR	1,676.62

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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>SOUP 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</u>		<u>and the</u>
6) <u>Endinger Weissbier Gen (4x4x500)</u>	<u>2</u>		<u>Stock</u>		<u>has sent back</u>
7)					<u>IN 170334</u>
8) <u>Hasenbach 1x750ml</u>		<u>6</u>	<u>Duplicate order</u>		<u>and the</u>
9) <u>Original ice Margarita Box (4x2L)</u>	<u>1</u>		<u>Stock is back</u>		<u>in the W/House</u>
10)					<u>1898508</u>
11)					
12) <u>Hasenbach 1x750ml</u>		<u>12</u>	<u>Duplicate order</u>		<u>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:

2664

VEHICLE REG No:

FZW 603FS

CUSTOMER

DATE RECEIVED

3/1/23

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Edinger Woks Sool	2				IN 170334
2) Edinger non ALO	2				NOT ORD
3)					4114852
4) Sour monkey 7 So	1				NOT ORD
5)					EXTRA
6) Honor vsop		1			
7)					1898508
8) ORIG. ICE MARGANTA	1				NOT ORD
9) Hosenreche	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: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48160

2025-01-03 23:33:42

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: RINALDO LIQUORS

Brief Description of Credit:

Principal Customer Code: RIN002

Doc. Date: 2024-12-30 **Doc. Ref:** H001898508 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1676.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHE7	HASENRACHE 1 X 750ML	EA		W2	Not Ordered / Dupl		6
HORIMARG4X2LT	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001898508 (2 Product Type)

7

Authorized by: _____

[date]

Your Vat No. : 4150270892

NENDISCOREQ(PTY) (LTS

323 LYNNWOOD ROAD
MENLO PARK

0102
031 563 3501

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

KZNLA/ETH/022708190004

RIN002 SYS-1182781 HN 80833424 JMO 06/01/25 80200916

HASENRACHE750ML	6-	HASENRACHE 1 X 750ML	191.30	1147.80-
ORIMARG4X2LTR	1.0000	ORIGINAL ICE MARGARITA BOX 4 X 2355.22		355.22-
		duplicate order, rejected by the customer.		
		invoice no. 1898508		
		grn. 7102		

7.000-

1457.93-

218.69-

1676.62-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7102

Credit: RINALDO LUVORS

DATE 06/01/25

Ref No: 1898508

Stock Credit

☒	☒
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DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		LOO3
DUPLICATE ORDER		Added

Account No: RIN 002

Trip Sheet No:

Returned by:

Received by:

C/N P0200916

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

☐

7102

Credit: RINALDO LUVORS

DATE 06/01/25

Ref No: 1898508

Stock Credit

☒ Y	☒ N
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DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		LOOS
DUPLICATE ORDER		

Handwritten signature

Account No: RIN 002

Trip Sheet No:

Returned by:

Received by:

CIN 80200916