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: LIB006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 8:39.54

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4

KZNLA/1108140003

Shipping Instructions:

1898770
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006	ORDER 1		HN	1981073	JMO	30/12/24	31/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML CR.	HASENRACHE 1 X 750ML Received 2 bottles *	EA	0	2	HN	191.30	382.60
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	4	0	HN	834.78	3,339.12
RSVODKA20012S	RED SQ VODKA 200ML @ 43% 09/01/25	CS	5	0	HN	461.74	2,308.70

HALEWOOD

Durban

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LIB006	ORDER 1		HN	1981073	JMO	30/12/24	31/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HN	326.31	3,263.10
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML ✓ ROCIOVED 1 CASE *	CS	(9) 10	0	HN	413.04	4,130.44
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	10	0	HN	340.00	3,400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML 09/01/25	CS	10	0	HN	340.00	3,400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	326.31	3,263.10
	CALL AND COLLECT						

Credit : 2 x 1 Watermelon 275ml
Credit : 1 Case Red Sq Vodka Energy 440ml
Received Stock

HALEWOOD

N.Q. ZONGO
HX019 FS

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

	Cases	Bottles
	59	2

SUB-TOTAL	ZAR	23,487.06
VAT	ZAR	3,523.08
TOTAL	ZAR	27,010.14

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 08/01/25

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55143

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2730	VEHICLE REG No: HXD 195 F-S

CUSTOMER		DATE RECEIVED	08-1-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Apple 275ml	12		(KWD)		upliftment
2) Honor VS		6			
3) Honor Select Reserve		5	BLUE		not ordered
4) Brilliato		2	SKY		
5)					
6) Bisquit VS		12	Campari		client return
7) Courvoisier	1				client return
8) OBAN 14 Yrs		6	Dannic		client return
9) Scottish leader 750	1	(CLD)			customer order
10)					200 ml
11)					
12) Hasenrache 750		2	Heineken		client return
13) Red Sq Energy	1				client return
14) can					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ______ DRIVER: [signature]

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 - CR48402   2025-01-08 22:25:56

LOAD SHEET Reference - LSID 2730, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIB006

Doc. Date: 2024-12-31 **Doc. Ref:** H001898770 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 27010.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W5	Client Returned		2
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001898770 (2 Product Type) 3

Authorized by:________________________

[date]

Your Vat No. : 4110118066

PIOEBOX 47133RS (PTY) LTD - ARGYLE ROLIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
GREYVILLE SUB 41,43,47, OF LOT 4

4023 KZNLA/1108140003
031 303 9285

LIB006	ORDER 1	HN	80833567	JMO	09/01/25	80201081

HASENRACHE750ML	2-	HASENRACHE 1 X 750ML	191.30	382.60-
RSENGY440MLTD	1.000	RED SQ VODKA ENERGY 440ML	413.0435	413.04-

customer rejected selective stock items.
invoice no. 1898770
grn. 7121

3.000-	795.64-
	119.35-
	914.99-

TERMS : 30 Days

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APEX EXTENTION 1, BENONI, 1501

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7121

Credit: LIBERTY - ARGYLE

DATE 09/01/25

Ref No: 1898770

Stock Credit Y ☑ N

DESCRIPTION	QTY	REASON
RD SQ VODKA 400ML	1 c/s	(002)
HAISHNACHB 750ML	2 ea	
STOCK RETURNED BY CUSTOMER		
(Customer reject selective stock items)		

C/N 80201081

Account No: LID 006

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
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7121

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: LIBERTY - ARGYLE

DATE 09/01/25

Ref No: 1898770

Stock Credit ☑ Y ☐ N

DESCRIPTION	QTY	REASON
RD SQ VODKA 400ML	1 c/s	(002)
HARSONRACHB 750ML	2 ea	
STOCK RETURNED BY CUSTOMER		
(Customer reject selective stock items)		

C/N 80201081

Account No: LIB 006

Trip Sheet No: ...

Returned by: ...

Recieved by: ...