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: LIQ506

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 11:29.58

INVOICE TO: LIQUOR CITY EZAKENI PLAZA (PTY) LTD
LIQUOR CITY - EZAKHENI (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- EZAKHENI (LC)
SHOP 23
EZAKHENI PLAZA

KZN/0210130001

Shipping Instructions:

1898832
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ506			HN	1981128	NR	31/12/24	31/12/24	30 Days	NE	4720264607

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HN	191.30	191.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	343.48	343.48

Liquor Runners Durban
DEBRIEFED
Signed:________________

HALEWOOD

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LIQ506			HN	1981128	NR	31/12/24	31/12/24	30 Days	NE	4720264607

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	2	0	HN	695.48	1,390.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00

* ROCIOLOD 2 CASOS *
13/01/25
Original ice Strawberry daiquiri Box was not ordered, had to return back.
Nontetheleto
N.M.Z
09/01/2025

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 9 | 1

SUB-TOTAL	ZAR	4,036.18
VAT	ZAR	605.43
TOTAL	ZAR	4,641.61

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

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 - CR48407

2025-01-10 20:26:40

LOAD SHEET Reference - LSID 2754, DATE Delivered - 2025-01-09

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

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: LIQUOR CITY EZAKHENI PLAZ

Brief Description of Credit:

Principal Customer Code: **LIQ506**

Doc. Date: 2024-12-31 **Doc. Ref:** H001898832 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 4641.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001898832 (1 Product Type) 2

Authorized by:______________________

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

13/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Part Credit	
2025-01-07	H001900168	BOXER SUPER LIQUORS MOUNT FLETC	R 56,028.05

Summary for 'Debrief Type' - Part Credit (1 Deliveries) **R 56,028.05**

Grand Total of all Deliveries **R 56,028.05**

Authorized by:______________________ **Signature:**______________________

Your Vat No. : 4720264607

PIOUBOXC700 - EZAKHENI (LC)
BOKSBURG

1460
011 306 9999

LIQUOR CITY - EZAKHENI (LC)
SHOP 23
EZAKHENI PLAZA

KZN/0210130001

LIQ506 HN 80833733 NR 13/01/25 80201224

ORISTRAW8X2LTR 2.000ORIGINAL ICE STRAWBERRY DAIQUIRI695.48 X 2LT 1390.96-
not ordered.
invoice no. 1898832
grn. 7140

2.000- 1390.96-

208.64-

1599.60-

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 ☐

7140

Credit: LIQUOR CITY - EZAKHENI

DATE 13-01-25

Ref No: 1898832

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
ORIGINAL S/BERRY DAQUIRI 8X20	2	CN0001
NOT ORDERED		
		Dadap

CIN 80201224.

Account No: LIQ506

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55192

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

DRIVER NAME Qaphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2750	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	10/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original S/Berry Daquiri 8x250	2	NOT ordered as per customer			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN /4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2971

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

DRIVER NAME Qaphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2754	VEHICLE REG No:	HXD 195-FS

CUSTOMER		DATE RECEIVED	10/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original Strberry Daiquiri 8x2LT	2	NOT	Ordered	as Per	Customer and
2)		the	Stock has	been	sent back
3)					1898832
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

HALEWOOD
SOUTH AFRICA

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APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7140

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

Credit: LIQUOR CITY - EZAKHENI

DATE 13-01-25

Ref No: 1898832

Stock Credit Y N

DESCRIPTION	QTY	REASON
ORIGINAL S/BERRY DAIQUIRI 8X20	2	CN0004
NOT ORDERED		
		Dadap

CIN 80201224.

Account No: LIQ506

Trip Sheet No:

Returned by:

Recieved by: