

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001687/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE552

Page 2 of 2

Printed on: 31/12/2024

at: 13:48:56

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD
THE SHED (OV)
OLYMPIC PARK TRADING 223(PTY) LTD
PO BOX 1486
DUNDEE
3000

DELIVER TO: THE SHED (OV)
UNIT 1 THE SHED CENTRE
24 BIGGAR STREET
PORTION 2 OF ERF 5045
KZN/4082120975

Shipping Instructions:



1898971
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE552			HN	1981241	NR	31/12/24	31/12/24	CASH	NE	4940300629

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48

HALEWOOD

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

35 0

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	14,865.63
DISCOUNT	ZAR	-297.31
VAT	ZAR	2,185.24
TOTAL	ZAR	16,753.56

DRIVER CHARGE

HALEWOOD

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THE552			HN	1981241	NR	31/12/24	31/12/24	CASH	NE	4940300629

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HN	313.04	1,565.20
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
RSENGY27524RIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	392.39	1,177.17

SHORT DELIVERED 1 CASE

BUFFELSFONTEIN LAGER NRB

HALEWOOD

09/01/25

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55179

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

DRIVER NAME Amoent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2251</u>	VEHICLE REG No: <u>B2 25 Bu-4P</u>		
CUSTOMER		DATE RECEIVED	<u>09-1-2025</u>

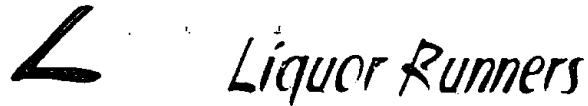
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Blue		6			
2) Imagin classic 75	1	9			R.D
3) CFAO PMA COLADA 2L	1				
4)					
5)					
6) GARDAS GN 750	5				
7) GARDAS Tonic CAN	5				
8) GARDAS PINK CAN	5				
9) TANGUENNY GN 750	1				
10) Red label Johnnie	1				
11) WALKER 1L					
12) Smirnoff 1818 500ml	5				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DA</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE: _____

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 - CR48625

2025-01-10 01:19:35

LOAD SHEET Reference - LSID 2751, DATE Delivered - 2025-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Short / Cross Picking

Customer Name: THE SHED

Brief Description of Credit:

Principal Customer Code: THE552

Doc. Date: 2024-12-31 Doc. Ref: H001898971 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 16753.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001898971 (1 Product Type)

1

Authorized by: _____

[date]

1/1

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 ☐

Credit: THB SHBD

Ref No: 1898971

7137

DATE 10-09-25

Stock Credit ☒ N

DESCRIPTION	QTY	REASON
BUFFERSANDIN LAGB 340ML	1 9/5	(DR004)
SHORT DELIVERED	(Over charge)	

Account No: THE SS2

Returned by:

CIN 80201197

Trip Sheet No:

Recieved by:

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 ☐

7137

Credit: THB SHBD

DATE 10-09-25

Ref No: 1898971

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
BUFFERSPONDEN LAGER 340ML	1 9/5	(DR004)
SHORT DRINKERS	(Driver charge)	

CIN 80201197

Account No: THE SS2

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4940300629

OLYMPICDPARK)TRADING 223(PTY) LTD

PO BOX 1486
DUNDEE

3000
071 816 6520

THE SHED (OV)
UNIT 1 THE SHED CENTRE
24 BIGGAR STREET
PORTION 2 OF ERF 5045

KZN/4082120975

THES52 HN 80833709 NR 13/01/25 80201197

BUFFELLAGER340 1.000BUFFELSFONTEIN LAGER 340ML 313.04 313.04-
 driver charge,
 invoice no. 1898971
 grn. 7137

1.000-

306.78-

46.02-

352.80-

TERMS : CASH