

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025

at: 13:52.03

INVOICE TO: LIQUID WHOLESALERS
P O BOX 907
RICHARDS BAY
3900

DELIVER TO: LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY

KZN/2106130002

Shipping Instructions:



1900633
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ501			HN	1983245	MM	08/01/25	08/01/25	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS ✓	1	0	HN	247.83	247.83
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS ✓	2	0	HN	373.92	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA ✓	0	6	HN	252.17	1,513.02
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS ✓	10	0	HN	834.78	8,347.80
BUFFELBRA750	BUFFELSPONTEIN BRANDEWYN 750ML @ 43%	FZ W 60 LPS ✓	2	0	HN	956.52	1,913.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS ✓	5	0	HN	260.87	1,304.35
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS ✓	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSPONTEIN & KOLA CANS 440ML	CS ✓	2	0	HN	400.00	800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS ✓	20	0	HN	378.26	7,565.20
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS ✓	2	0	HN	1,043.48	2,086.96
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML	CS ✓	2	0	HN	1,043.48	2,086.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS ✓	5	0	HN	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS ✓	2	0	HN	400.00	800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS ✓	15	0	HN	343.48	5,152.20
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS ✓	1	0	HN	343.48	343.48

Miami
FZ W 60 LPS

** returned 2 cases * 14/01/25*

SENT BACK 2 X 24 HOUSE OF BNG NECTAR ROSE NON-ALCOHOLIC

WRONG ORDER

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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ501			HN	1983245	MM	08/01/25	08/01/25	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	10	0	HN	400.00	4,000.00
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML ✓	CS	1	0	HN	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML ✓	CS	1	0	HN	660.87	660.87
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25% ✓	CS	1	0	HN	626.09	626.09

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: DAMIAN - W

SIGNATURE  DATE: 13/1/25

SUB-TOTAL	ZAR	41,234.76
VAT	ZAR	6,185.19
TOTAL	ZAR	47,419.95



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50404 2025-01-14 06:49:19

LOAD SHEET Reference - LSID 2791, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUID WHOLESALERS

Brief Description of Credit:

Principal Customer Code: LIQ501

Doc. Date: 2025-01-08 **Doc. Ref:** H001900633 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 47420

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001900633 (1 Product Type) 2

Authorized by: 
[date]

Your Vat No. : 4220261038

PIOUBOXW907ESALERS

RICHARDS BAY

3900
035 789 0949

LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY

KZN/2106130002

LIQ501 HN 80833811 MM 15/01/25 80201302

HOBNECTARNAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOL1043.478250ML 2086.96-
not ordered.
invoice no. 1900633
grn. 7148

2.000-

2086.96-

313.04-

2400.00-

TERMS : CASH

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 58807

7148

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Liquid wholesalers

DATE: 15/01/2025

Ref No: 1900683

Stock Credit N

DESCRIPTION	QTY	REASON
HOB Nectar Non-alc		
rose 250ml	2x cases	(NO.001)
Not ordered.		

Handwritten signature

CIN 80201302

Account No: LIQ 501

Trip Sheet No:

Returned by:

Received by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2982

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

DRIVER NAME M. Bo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2791	VEHICLE REG No:	FZW 604 FS

CUSTOMER	LIQUID WHOLESALES	DATE RECEIVED	14/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) House of FBG NECTAL NONALC 250	2				1001900633
2)					NOT ORDERED
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: _____

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81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7118

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Liquid wholesalers

DATE: 15/01/2025

Ref No: 1900633

Stock Credit

DESCRIPTION	QTY	REASON
HOB Nectar Non-alc		
rose 250ml	2x cases	CN0001
Not ordered.		

Signature

Account No: LIQ 501

Trip Sheet No: CN 80201302

Returned by:

Recieved by: