

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1998/001887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB006

Printed on: 09/01/2025

at: 14:44.34

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:



1901068
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006	A-Liberty liquors argyle activ		HN	1983666	JMO	09/01/25	09/01/25	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43% Jenade Madho PLEASE DELIVER	CS	1	0	HN	0.00	0.00

Handwritten notes:
 - Red Square Vodka 750ml
 - only 5 units received
 - 1 bottle missing in box
 (5x1)
 (Signature)

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: *Emile*
SIGNATURE: _____ DATE: 11/01/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3000

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

DRIVER NAME: KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2817</u>	VEHICLE REG No: <u>FZW 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Vodka (6x750ml)		1	Driver	Charge	(1901068)
2)					
3) Honor VS Select Reserve		2	NOT ordered	as per customer	
4)			and stock sent back		
5)					INV 00274398
6)					
7) Natural SNT Red 1L	1		Sent back because of quality		
8)			issue		RIA12845934
9)					
10) Jameson STD 50ml 10x(12x50ml)		1pk	Stock sent back	NOT ordered	
11)					1535265
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55225

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2817</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS Select Reserve		<u>2</u>			
2) Jameson 50ml		<u>1</u>			<u>Not opened</u>
3) ORC NAT Sweet Red NET	<u>1</u>				<u>Leaking Quality issue</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12) Red SQ Reload Energy	<u>3</u>				<u>Re-del PMB</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> 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: <u>F.K.S</u>
TIME COMPLETED: <u>15:25</u>	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

15/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2025-01-13	H001901791 ✓	TOPS AT SPAR WESTVILLE	R 370.00
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 370.00
Part Credit			
2025-01-09	H001901068 ✓	LIBERTY LIQUORS GREYVILLE	R 0.00
2025-01-11	H001901425 ✓	SHOPRITE DISTRIBUTION CENTRE CANE	R 3,360.02
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			R 3,360.02
Grand Total of all Deliveries			R 3,730.02

Authorized by: _____

Signature: _____



REQUEST FOR CREDIT - CR50596 2025-01-15 18:30:44

LOAD SHEET Reference - LSID 2817, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Short / Cross Picking

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIB006

Doc. Date: 2025-01-09 **Doc. Ref:** H001901068 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W6	Short / Cross Pickin		0.08

Total Number of Items to be credited on Document Ref: H001901068 (1 Product Type) 0.08

Authorized by: _____

[date]

Your Vat No. : 4110118066

PIEBOX 47133RS (PTY) LTD - ARGYLE ROLIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4
GREYVILLE
4023
031 303 9285
KZNLA/1108140003

LIB006 A-Liberty liquorHNarg80833874v JMO 16/01/25 80201365

RSVODKA750ML 1.00-RED SQ VODKA 750ML @ 43% 0.00 0.00
driver charge.
invoice no. 1901068
grn. 7553

1x bottle missing from sealed case, customer rejected line

1.00-

0.00

0.00

0.00

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2182, BENONI, 1500
 FAX: +27 11 422 5888
 TEL: +27 11 422 5890/7

GOODS RETURN NOTE
 REQUEST FOR CREDIT
 REQUEST TO UPLIFT

7553

Credit: Liberty Liquors - Argyle
 Ref No: 190 1068

DATE: 16/01/2025

Stock Credit Y N

DESCRIPTION	QTY	REASON
Red square vodka 750ml	1x case	(DROO1)
Driver charge		

Adapt

LIB 006.

C/N 8020/365

Account No:
 Returned by:

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

7553

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Liberty Liquors - Argyle

DATE: 16/01/2025

Ref No: 190 1068

Stock Credit

<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
---------------------------------------	----------------------------

DESCRIPTION	QTY	REASON
Red square vodka 750ml	1x case.	(DR001)
Driver charge.		

Dadalo.

C/N 8020/365

LIB 006.

Account No:

Trip Sheet No:

Returned by:

Recieved by: