

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: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Bureau
DEBRIEFED Page 1 of 1

DATE: 15/01/25
TIME: 14:00
Printed on: 11/01/2025
at: 9:42:51

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

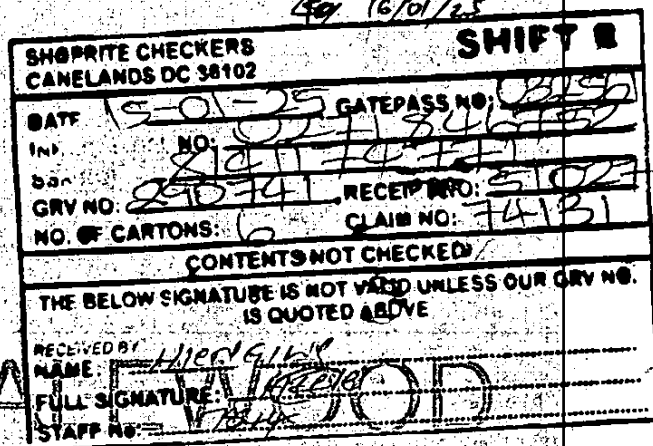
DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN

DTI/18421

Shipping Instructions:


1901425
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1169941773	36102	HN	1982235	PL	06/01/25	11/01/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML 15/01/2025 @ 14h00 	CS	8	0	HN	365.22	2,921.76

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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	2,921.76
VAT	ZAR	438.26
TOTAL	ZAR	3,360.02

BOOKING: 15/01/25
TIME: 14H00

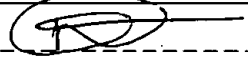
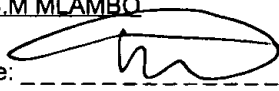
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 74131

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 408098
Store Name: DC CANELANDS	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Address: Street: P O BOX 2132
Credit Request Date: 15 Jan 2025	Town: BENONI
Reference: 1901425	Post Code: 1500
Document number: 8141174771	
Created by: 12714488	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	10700083328462	10607316	GIN MINI PINK MUSGRAVE 50ML	12 (PK1)	2 (PK1)	730.44	109.57	840.01
Total Gross Amount								840.01

Receiving Clerk Signature: 	Driver Name: <u>S.M MLAMBO</u>
Employee number: <u>12714488</u>	Driver signature: 
Vehicle Registration: <u>FZW 604 FS</u>	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR50995

2025-01-15 17:21:34

LOAD SHEET Reference - LSID 2819, DATE Delivered - 2025-01-15

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: No Stock in Warehouse			Customer Name: SHOPRITE DISTRIBUTION CEN		
Brief Description of Credit:					
Principal Customer Code: SHOP351					

Doc. Date: 2025-01-11 Doc. Ref: H001901425 GRV: 290741 Credit Type: Part Credit Invoice Amt: R 3360.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		HS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001901425 (1 Product Type)

2

Authorized by: _____

[date]

1/1

Your Vat No. : 4420106777

ATT:RCLAIRÉE(H/O) H/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
032 945 5609

SHOPRITE L/SHOP - KWA-ZULU NATAL DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

SHOP351 1169941773 HN 80833879 PL 16/01/25 80201367

MUSGRVAGPNK12 2- MUSGRAVE GIN PINK CASE of 12 X 5365.22 730.44-
15/01/2025
@ 14h00
not ordered.
invoice no. 1901425
grn. 7555

2-

730.44-

109.57-

840.01-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Shoprite L/Shop KZN

Ref No: 1901425

DATE: 16/01/2025

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Musgrave Gun Pink		(NOD01)
case 12X50m	2Xcases	
Not ordered		

Account No: Shop 351

C/N 8020/367
Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55229

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2219</u>	VEHICLE REG No:	<u>fzw 604 fs</u>

CUSTOMER	<u>SP40 prite DC</u>	DATE RECEIVED	<u>15-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MUSGRAVE Pink Gin</u>		<u>2</u>			<u>not ordered</u>
2) <u>12X50 ml</u>					<u>AS per store</u>
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: <u>MLAMBO [Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5886
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

Credit:

Shoprite L/Shop KZN

DATE:

16/01/2025

Ref No:

1901425

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Musgrave Gun Pink		(NOD01)
case 12X50mm	2XCASES	
Not ordered		

(Signature)

C/N 8020/367

Account No: SHOP 351

Trip Sheet No:

Returned by:

Recieved by: