

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1998/001287/07
www.halewood.co.za

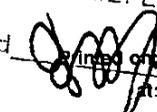
61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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: BEA010

Liquor Runners Durban
DEBT REFFED
Signed  24/02/2025
10:58.09

INVOICE TO: MAGNACORP 514 CC
BEACH HOUSE CAFE
MAGNACORP 514 CC
13 FOREST DRIVE
UMHLANGA ROCKS
4319

DELIVER TO: BEACH HOUSE CAFE
17 FORESHORE DRIVE
ANSTEYS BEACH
BLUFF
KZNLAETH/2022/0016

Shipping Instructions:


1912426
Supplier Copy
Tax Invoice

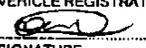
CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA010			HN	1995576	RR	24/02/25	24/02/25	CASH	DA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	6	0	HN	882.61	5,295.66
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	6	0	HN	913.04	5,478.24
<p>RETURNED - 5 CASE VODKA 5 CASE RUM 5 CASE GIN</p> <p>SENT TO MUCH STOCK ONLY ORDERED 1 CASE EACH</p> <p>HALEWOOD</p>							

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

SUB-TOTAL	ZAR	18,273.91
VAT	ZAR	2,741.09
TOTAL	ZAR	21,015.00

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: LH 18 WB 09P PRINT NAME: MAGNACORP
 DATE: 02/03/25

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: Noor
 DATE: 4/3/25

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Printed on: 24/02/2025
 at: 10:58.09

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BEA010			HN	1995576	RR	24/02/25	24/02/25	CASH	DA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HN	400.00	400.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	6	0	HN	882.61	5,295.66

HALEWOOD

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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

7803

GOODS RETURN NOTE

REQUEST FOR CREDIT:

REQUEST TO UPLIFT

Credit: Beach house Cafe

DATE: 06/03/2005

Ref No: 1912426

Stock Credit N

DESCRIPTION	QTY	REASON
Red sq Vodka 750ml	EXCESSES	(002)
Bel. Dry Gin 750ml	EXCESSES	
C/twist white rum 750ml	EXCESSES	
Customer reject selective stock items		

CIN 80202930

Account No: BEA010

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. :

MAGNACORPS514ACC

13 FOREST DRIVE
UMHLANGA ROCKS

4319
081 311 7294

BEACH HOUSE CAFE
17 FORESHORE DRIVE
ANSTEYS BEACH
BLUFF

K2NLA/ETH/2022/0016

BEA010 HN 80835445 RR 06/03/25 80202930

RSVODKA750ML	5.00-RED SQUARE VODKA 750ML @ 43%	882.61	4413.05-
BELGRAVIN750	5.00-BELGRAVIA LONDON DRY GIN 750ML @882.61		4413.05-
CTRUMWHITE750ML	5.00-CARIBBEAN TWIST WHITE RUM 750ML 913.04		4565.20-

customer reject selective stock items, overstocked.
invoice no. 1912426
grn. 7803

15.00-

13391.30-

2008.70-

15400.00-

TERMS : CASH

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1394

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

DRIVER NAME MDLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3493</u>	VEHICLE REG No:	<u>LH 18 WB 9P</u>
CUSTOMER		DATE RECEIVED	<u>05-03-2005</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Oxford Bluff					164018
2) crate with bottles	4	(SANA)			Empty
3)					
4)					
5) * S QUEENSBURGH					41159763
6) Laborie Sauvignon	1	(KSW)			not ordered
7) Blanc 750					AS per customer
8)					
9) * Beach House Cape					
10) Beltravia Dry Gin 750	5				
11) Caribbean Twist	5	(Holland)			1912426
12) White Rum 750					not ordered
13) Red Sea Vodka 750	5				
14)					
15) Tops Cross Way					
16)					1912413
17) Beltravia Dark	1	(Holland)			Duplicated
18) cherry 750					order
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MDLambo</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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