

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VEN007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/02/2025
at: 12:49.46

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping instructions:



1913775
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1996851	NB	28/02/25	28/02/25	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	6	0	HN	827.45	4,964.70
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HN	342.83	1,028.49
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	5	0	HN	360.87	1,804.35
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HN	330.43	330.43
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HN	421.74	843.48
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	1	0	HN	326.09	326.09
<p><i>Sending Back 5%</i> <i>Caribbean Twist Pina Colada Lite, D</i> <i>wrong Stock Dint order</i></p> <p>HALEWOOD</p>			18	0			

Liquor Runners Durban
DEBRIEFED
Signed

PKS LIQUORS CC
VAT NO: 4960208801
COMPANY REG: 2010/107063/23

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

HALEWOOD 195 FS 7090
VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 04/03/25

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: MCO
SIGNATURE: DATE: 4/3/25

SUB-TOTAL	ZAR	9,297.54
DISCOUNT	ZAR	-92.98
VAT	ZAR	1,380.69
TOTAL	ZAR	10,585.25

T

Your Vat No. : 4960208801

PEOTBOX 11738IQUOR

VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

PORT SHEPSTONE

4240
039 695 0434

VEN007 HN 80835447 NB 06/03/25 80202932

CTPCLT27524T 5.000CARIBBEAN TWIST PINA COLADA LITE360.87RB 275ML 1804.35-
not ordered.
invoice no. 1913775
grn. 7805



5.000-

1786.31-

267.95-

2054.26-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
 APEX EXTENTION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 5888
 TEL: +27 11 422 5890/7

GOODS RETURN NOTE
 REQUEST FOR CREDIT
 REQUEST TO UPLIFT

7805

Credit: Venture Inn Liquors
 Ref No: 1913775

DATE: 06/03/2005
 Stock Credit

DESCRIPTION	QTY	REASON
Cluwest Pinaocolada		(NO DO1)
lite 275ml	5x cases	
Not ordered.		
		Adapt.

CIN 80202932

Account No: VEN 007
 Returned by:

Trip Sheet No:
 Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1390

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

DRIVER NAME ZINGLI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3491</u>	VEHICLE REG No: <u>HXD195FS</u>

CUSTOMER	DATE RECEIVED <u>04-08-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Venture WNL, HALLOWOOD</u>					
2) <u>Twist Pina Colada Lite</u>	<u>5</u>				<u>NOT ORDERED</u> <u>H001913775</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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

7805

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Venture Inn Liquors

DATE: 06/03/2005

Ref No: 1913775

Stock Credit Y N

DESCRIPTION	QTY	REASON
Cluwest Pinacolada		(NO DO1)
lite 275ml	5x cases	
Not ordered.		
		Dadape

Account No: VEN 007

CIN 80202932
Trip Sheet No:

Returned by:

Recieved by: