

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 760 Halewood South Africa
Company Registration number 1996/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Printed on: 09/10/2024
at: 12:36:35

INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD

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

DELIVER TO: SHOPRITE L/SHOP - MTHUBATHUBA

(18007)
SHOP 1 SPRING TOWNSHIP SHOPPING
CENTRE
HIBISCUS BETWEEN ST LUCIA RD
RAILWAY LINE & RD

Shipping Instructions:



1873350

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP465	A-BELGRAVIA DRIVE	18001	HN	1954539	MM	09/10/24	09/10/24	30 Days	NC2	4760301343

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML TO BE DELIVERED	CS	3	0	0.00	0.00

Send back free stock

Revised Price

15/10/24

HALEWOOD

Receiver's Copy for Delivery. Supposed to be 440ml cans instead of 275ml NRB.

Signature: [Signature]

DATE: 15/10/24

RECEIVING DOCUMENT NO: 1873350

INBOUND ORL NO: [Blank]

RECEIVING NO: [Blank]

SSR NO: [Blank]

DRIVER NAME: Kete

TRUCK REG NO: 22060345

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

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BENONI 1501

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BANKING DETAILS:
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A/C NO: 62889748368
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BENONI 1500
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Printed on: 09/10/2024
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INVOICE TO:

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

DELIVER TO:

SHOPRITE L-SHOP - MTHUBATHUBA
(18001)
SHOP 1 SPRING TOWNSHIP SHOPPING
CENTRE
HIBISCUS BETWEEN ST LUCIA RD
RAILWAY LINE & RD

Shipping Instructions:



1873350
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP465	A-BELGRAVIA DRIVE	18001	HN	1954539	MM	09/10/24	09/10/24	30 Days	NC2	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML TO BE DELIVERED	CS	3	0	HN	0.00	0.00
Fzw 6035 kele							
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 undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 603... PRINT NAME: kele

SIGNATURE

14/10/24
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 undamaged.
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1777

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1329</u>	VEHICLE REG No: <u>F2w 603 AS</u>		
CUSTOMER		DATE RECEIVED	<u>14-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Malt (Dannic)</u>					
2) <u>White Horse</u>	<u>4</u>	<u>1</u>			<u>UPLIFT</u>
3)					
4) <u>SHORITE Malt</u>					
5) <u>Belgravia Tonic Can</u>	<u>3</u>				<u>NOT ORDERED</u>
6) <u>✓ Dylemon NRB</u>	<u>3</u>				<u>H001873350</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4760301343

ATT:RCLAIRRE(H/O) H/O
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
082 049 3912

SHOPRITE L/SHOP ~ MTUBATRUBA (18001)
SHOP 1 SPRING TOWNSHIP SHOPPING CENTRE
HIBOSCUS BETWEEN ST LUCIA RD
RAILWAY LINE 6 RD
KZNLA/UMK/020411144162

SHOP465	A-BELGRAVIA DRIVN	80830289	MM	15/10/24	80197816
BELGINTON440ML	3.000BELGRAVIA TONIC CAN 440ML	0.00			0.00
BELGINDLEM275ML	3.000BELGRAVIA DRY LEMON NRB 275ML	0.00			0.00

TO BE DELIVERED
capture error
invoice no. 1873350
grn. 7031

6.000-	0.00
	0.00
	0.00
	0.00
TERMS :	30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 5868
TEL: +27 11 422 5860/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: shoprite - shop mthubatha

DATE 15/10/2024

Ref No: 1873350

Stock Credit ☒ Y ☐ N

DESCRIPTION.	QTY	REASON
Credit full invoice		(005)
Capture error		

Account No: SHOP 465

Trip Sheet No: CIN 80197816

Returned by:

Recieved by: