

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 128 Halewood South Africa
 Company Registration number 1598201357307
 www.halewood.co.za

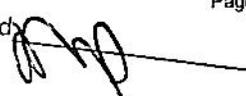
61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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: MUN003

Liquor Runners Durban
 DEBRIEFED
 Page 1 of 1
 Signed: 

Printed on: 12/03/2025
 at: 15:03.06

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
 MUNSTER BOTTLE STORE (BB) (IKZ082)
 MUNSTER BOTTLE STORE (PTY) LTD
 LOT 13 OF SUB 10
 COLBROOK STREET
 PORT EDWARD
 4295

DELIVER TO: MUNSTER BOTTLE STORE (BB) (IKZ082)
 LOT 13 OF SUB 10
 COLBROOK STREET
 UMTAMVUNA
 KZNLA/UGU/023103140027

Shipping Instructions:



1917155
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	2000367	ST	12/03/25	12/03/25	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	✓ 0	HN	360.87	360.87
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	✓ 0	HN	342.83	342.83
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	✓ 0	HN	421.74	421.74
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	✓ 0	HN	360.87	360.87
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	✓ 0	HN	400.00	400.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	✓ 0	HN	400.00	800.00
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HN	330.43	660.86
<p>* RECEIVED 1 CASE DAMAGED *</p> <p>MUNSTER BOTTLE STORE OLD MAIN ROAD, MUNSTER TEL: 039 319 1387 VAT NO: 470 030 3847</p> <p>HALEWOOD</p>							
			9	0			

D I case broken

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

SUB-TOTAL	ZAR	3,347.17
DISCOUNT	ZAR	-100.42
VAT	ZAR	487.01
TOTAL	ZAR	3,733.76

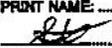
TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked.
 No goods may be returned unless prior arrangements are made in 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: Steffie


 SIGNATURE DATE 18/03

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55797

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

DRIVER NAME Nkomo

DATE RECEIVED 18/03/05

HIRER TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET No: 3703 VEHICLE REG No: _____

CUSTOMER _____

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) P. P. V. Smooth 3L	1	1			NOT ON P.O.D
2) P. P. V. White 3L	2	2			CUSTOMER WANTS
3)					CASES NOT WASTE
4) Hatched BOTTLE 440	1	30/04/25			SHORT DUTY
5)					
6) SKINNY D.V.P 275 ml	1	1			DAMAGED IN TRANSIT
7)					CRACKED SUND BLE
8)					W. G. B. BRAND
9)					REPLACE SUND BLE
10)					TOMPKINS
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

CREDIT NOTES FOR - HALE

19/03/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
2025-03-12	H001917155	MUNSTER BOTTLE STORE	R 3,733.76
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 3,733.76
Grand Total of all Deliveries			R 3,733.76

Debriefed by: 

Wednesday, March 19, 2025

Admin Signature: 

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR64695 2025-03-19 07:07:07

LOAD SHEET Reference - LSID 3703, DATE Delivered - 2025-03-18

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FSR815FS FUSO CANTER FE7-13 3 I. MATHEBULA

Reason for Credit: Damage in Transit

Customer Name: MUNSTER BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: MUN003

Doc. Date: 2025-03-12 Doc. Ref: H001917155 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 3733.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NR8 275ML @ 3%	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: H001917155 (1 Product Type) 1

Authorized by:  _____
[date]



Your Vat No. : 4700303847

MUNSTER BOTTLE STORE (PTY) (LTD082)	MUNSTER BOTTLE STORE (BB) (IKZ082)
LOT 13 OF SUB 10	LOT 13 OF SUB 10
COLBROOK STREET	COLBROOK STREET
PORT EDWARD	UMTAMVUNA
4295	KZNLA/UGU/023103140027
039 319 1381	

MUN003 HN 80835792 ST 19/03/25 80203290

SKDP/FRUIT275 1.000SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3% 330.43-
damages caused by the driver.
driver to replace 6 pack.
invoice no. 1917155
grn. 7838

1.000-

320.52-

48.08-

368.60-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *Munster Botllo Stone*

7838

DATE: *19-03-25*

Ref No: *1917155*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>SAMMY DIYA PASSION FRUIT 220ML 1%</i>	<i>1%</i>	<i>(U03)</i>
<i>SHORT DELIVERED (1%) DAMAGED IN TRANSIT - DRIVER CHANGE</i>		
		<i>Dadafol</i>

C/N 00203290

Account No: *MUN 003* Trip Sheet No:

Returned by: Received by: