HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SOUTHGATE - TOPS (11010)
19 TRELAWNEY ROAD
BISLEY
PIETERMARITZBURG

Shipping Instructions:

1888995

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOU021	SYS-1176816	11010	HN	1971101	CH	27/11/24	27/11/24	30 Days	DM1	4840198750

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HN	956.52	4,782.60
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HN	160.87	482.61
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HN	235.44	706.32

HALEWOOD

Liquor Runners Durban
DEFRIDED

Signed:

Items Duplicated
This Stock Was Returned

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001847/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SOUTHGATE - TOPS (11010)
19 TRELAWNEY ROAD
BISLEY
PIETERMARITZBURG

Shipping Instructions:

1888995

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOU021	SYS-1176816	11010	HN	1971101	CH	27/11/24	27/11/24	30 Days	DM1	4840198750

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	252.17	3,026.04
	* Received full invoice stock *						
	09/12/24						
	HALEWOOD						
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	35	12			

SUB-TOTAL	ZAR	16,913.70
VAT	ZAR	2,537.07
TOTAL	ZAR	19,450.77

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.

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: [illegible]
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SOUTHGATE - TOPS (11010)
19 TRELAWNEY ROAD
BISLEY
PIETERMARITZBURG

Shipping Instructions:

1888995
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOU021	SYS-1176816	11010	HN	1971101	CH	27/11/24	27/11/24	30 Days	DM1	4840198750

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HN	956.52	4,782.60
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HN	160.87	482.61
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HN	235.44	706.32

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001882/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SOUTHGATE - TOPS (11010)
19 TRELAWNEY ROAD
BISLEY
PIETERMARITZBURG

Shipping Instructions:

1888995
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOU021	SYS-1176816	11010	HN	1971101	CH	27/11/24	27/11/24	30 Days	DM1	4840198750

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	252.17	3,026.04
		0	35	12			

HALEWOOD

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

SUB-TOTAL	ZAR	16,913.70
VAT	ZAR	2,537.07
TOTAL	ZAR	19,450.77

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2676

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2242	VEHICLE REG No:	JDN014EJ

CUSTOMER		DATE RECEIVED	08-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SHOPRITE PMB. (CLM)					
2) GIN Society original	1				Client Rejected
3)					BS1105601
4)					
Boss Southgate (HALEWOOD)					
6) Bulgaria D/Cherry 750	3				Duplicated
7) Buffelsfontein Brandewyn 750	5				HD01888995
8) TWIST Pina Colada 275	5				
9) ✓ Rum Cola ✓	3				
10) ✓ T/Punch ✓	3				
11) Hall & Bram Blue tonic 200	1				
12) ✓ ✓ Dry Lemon ✓	2				
13) ✓ ✓ Pink TONIC ✓	1				
14) ✓ ✓ Tonic Water ✓	3				
15) ORIGINAL ICE Cosmopolitan 300	3				
16) ✓ ICE Margarita ✓	2				
17) ✓ ✓ P/Colada ✓	1				
18) ✓ ✓ S/Berry ✓	3				
19) Peaky Blinder		12			
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: 1 PAGE: 2

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood   Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37194   2024-12-08 11:03:57

LOAD SHEET Reference - LSID 2242, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SOUTHGATE

Brief Description of Credit:

Principal Customer Code: SOU021

Doc. Date: 2024-11-27 **Doc. Ref:** H001888995 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 19450.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		3
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		5
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		5
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		W2	Not Ordered / Dupl		3
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		3
HHBBLUETONIC2	HALL & BRAM BLUE TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		1
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W2	Not Ordered / Dupl		2
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W2	Not Ordered / Dupl		3
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W2	Not Ordered / Dupl		3
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		3
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: H001888995 (14 Product Type)   47

Authorized by:____________________

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood   Clairwood   Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

08/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-27	H001888995	TOPS AT SPAR SOUTHGATE	R 19,450.77
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 19,450.77**
Grand Total of all Deliveries			**R 19,450.77**

Authorized by:____________________   **Signature:**____________________

Your Vat No. : 4840198750

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
033 386 9225

SOUTHGATE - TOPS (11010)
19 TRELAWNEY ROAD
BISLEY
PIETERMARITZBURG

SOU021 SYS-1176816 HN 80832514 CH 10/12/24 80200049

BELGINDCHY750ML	3.000BELGRAVIA DARK CHERRY GIN 750ML 693.91	2081.73-
BUFFELBRA750	5.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52	4782.60-
CTPCGBS27524T	5.000C/TWIST PINA COLADA NRB 275ML 343.48	1717.40-
CTRUM&COLA275ML	3.000C/TWIST RUM & COLA NRB 275ML 343.48	1030.44-
CTT/PUNCH24275	3.000C/TWIST TROPICAL PUNCH NRB 275ML343.48	1030.44-
HBBLUETONIC24X2001.000HALL & BRAM BLUE TONIC CAN 200ML160.87		160.87-
HBDRYL24X200	2.000HALL & BRAM DRY LEMON CAN 200ML 160.87	321.74-
HBPINKT24X200	1.000HALL & BRAM PINK TONIC CAN 200ML160.87	160.87-
HBTONIC24X200	3.000HALL & BRAM TONIC WATER CAN 200M160.87	482.61-
ORICOSMOP30012S	3.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12	706.32-
ORIMARG30012S	2.000ORIGINAL ICE MARGARITA POUCH 300235.442	470.88-
ORIPINA30012S	1.000ORIGINAL ICE P/COLADA POUCH 300M235.44	235.44-
ORISTRAW30012S	3.000ORIGINAL ICE S/BERRY POUCH 300ML235.44	706.32-
PEAKYBLINDER750ML2-	PEAKY BLINDER WHISKEY @43% 252.17	3026.04-

duplicate order.
invoice no. 1888995
grn. 7353

47.000- 16913.70-

2537.07-

19450.77-

TERMS : 30 Days

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

7353

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: SOUTHGATE TOPS

DATE 10-12-2024

Ref No: 1888995

Stock Credit ☑ Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(003)
DUPLICATE		

CIN 80200049

Account No: SOU021

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
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: BOO012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05.51

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN

KZNLA/ETH/021803140137

Shipping Instructions:

1889872
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1971732	JO	28/11/24	29/11/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HN	156.52	939.12
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	657.39	3,286.95
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	20	0	HN	234.78	4,695.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	309.13	1,545.65
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HN	309.13	1,545.65
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HN	309.13	1,545.65
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HN	360.00	3,600.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	297.39	594.78
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HN	156.52	939.12
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HN	291.96	2,919.60
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HN	291.96	1,459.80
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HN	291.96	2,919.60
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	291.96	1,459.80
			82	12			

HALEWOOD

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

SUB-TOTAL	ZAR	27,451.32
VAT	ZAR	4,117.71
TOTAL	ZAR	31,569.03

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

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 03/12
RECEIVED BY: Louis
PROCESSED BY:
CHECKED BY:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51958

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: HMX 91C FS

LOAD SHEET No: 2108

DATE RECEIVED 03-12-2020

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jackson Brown 6x750	4				Customer
2) Wild Africa Cream 750	8				Return
3) Paddy 750	6				
4) Tipo Tinto CAN	1				
5) Hooch strawberry 275 ml	4				
6) Hooch Passion fruit 275 ml	4	~~41140304~~			41140304
7) KWV					41140306
8) KWV					41140305
9) KWV					41140303
10) KWV					41140287
11) KWV					41140349
12) KWV					269167
13) Blue Sky					154107
14) CLM					98392
15) Independent					98404
16) Independent					98881
17) Independent		INVOICES			1889837
18) Halewood					1525716
19) Pernod					149244
20) Signal Hill					
PALET CONTROL: GKN BLUE #1					194279
OTHER					
TRUMAN & CO TOTAL					

R D

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

PAGE; ____________ PAGE; ____________

TIME COMPLETED: ____________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2639

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2108	VEHICLE REG No: HXD 195 FS
CUSTOMER	DATE RECEIVED 04/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		NOT opening as per Customer			
1) Full invoice Returned					41140476
2)					
3)		Cross Pick on fleet			41140442
4) KLV Rose 1,5	1				
5)		1unit was short delivered to the			
6) Deadman's Finger Gold Coconut 750		customer ther was one unit short			
7)		on a case			1889872
8)					
9)		Customer Reject			IN265982
10) Full invoice Returned					
11)		Customer Reject			41140465
12) ~~Passion~~ Hooch P.Fruit 275ml	4				
13) Hooch Apple 275ml	4				
14) Hooch S.Berry 275ml	4				
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: Sbusiso DRIVER: ____

PAGE: ____ PAGE: ____

TIME COMPLETED: ____

Your Vat No. : 4530187410

BOOTHS BOTTLE STORE (SOUTH)

P O BOX 12361
JACOBS

4026
031 467 4544/6

BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN

KZNLA/ETH/021803140137

BO0012	HN	80832376	JO	04/12/24	80199880

DMFCOCONUT750ML 1.000DEAD MAN'S FINGERS COCONUT RUM 1156.52ML 156.52-
driver charge, stock lost in trade.
invoice no. 1889872
grn. 7192

1.000-	156.52-
	23.48-
	180.00-
TERMS :	30 Days

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

7192

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Booth's Bottle store

DATE 04/12/2024

Ref No: 1889872

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Dead man's fingers		
coconut Rum 1x750ml	1x bottle.	(DR001)
Driver charge /	lost	in track.

C/N 8019880

Account No: B00 012.

Trip Sheet No:

Returned by:

Recieved by:

RETURNS / ORDER 323825

DATE 3/12

Booth's BOTTLE STORE
We Deliver!

SOUTH (PTY) LTD
REG. No: 1999/020586/07
VAT REG. No: 4530187410
NLA REG. No: RG 0004190

31 BRIGHTON ROAD
JACOBS 4052
P.O. BOX 12361
JACOBS 4026
TEL: (031) 467 4544
FAX: (031) 467 7423

CUSTOMER NAME & ADDRESS: Hale wood. Short Stock

QUANTITY	DESCRIPTION / PRODUCT	AMOUNT
1x	Dead man's fingers coconut Rum	

REASON:

SIGNATURE:

DISTRIBUTION OF COPIES
1ST - SUPPLIERS COPY
2ND - ACCOUNT DEPARTMENT COPY

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001807/07
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: MUN003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED

Printed on: 27/11/2024
at: 14:50.30

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

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

Shipping Instructions:

1888975
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	1970897	RR	27/11/24	27/11/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22

HALEWOOD

x Missing 2 cases

HALEWOOD

SOUTH AFRICA

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: MUN003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

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

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

Shipping Instructions:

1888975
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	1970897	RR	27/11/24	27/11/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	2	0	HN	247.83	495.66
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HN	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04

Missing Stock

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

0	30	0

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: Lc3 PRINT NAME: kele

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 03/12/24 DATE

SUB-TOTAL	ZAR	11,533.80
DISCOUNT	ZAR	-346.01
VAT	ZAR	1,678.17
TOTAL	ZAR	12,865.96

* Missing Stock

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2640

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2112	VEHICLE REG No: [illegible] 68 [illegible]

CUSTOMER	

DATE RECEIVED	05-12-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Dry lemon can	18				not odered
2) Peaky Blinder whiskey		1			
3) Gelston Blended whisky		1			Stock not
4) Rogues 750		1			odered
5) Hooch Black currant 275	1				Driver found it late
6) Wild Africa 12x750	10				Customer odered
7)					~~[illegible]~~
8) KWV classic chenin Blanc	4				Cross pick
9)	R-D. Invoice				
10)					
11) Halewood					1889270
12) Pernod					1825727
13) Dannie					39449
14) Blue Sky					268852
15) Pernod					1526006
16) Campari					141039
17) Pernod					1526829
18) KWV					41140488
19) KWV					41140487
20) KWV					41140486
PALET CONTROL: GKN 6 BLUE #1					
Flame OTHER					168923
TOTAL					

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

CHECKED ON RECEIPT BY: Dm DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37174   2024-12-04 05:03:25

LOAD SHEET Reference - LSID 2112, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Short / Cross Picking

Customer Name: MUNSTER BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: MUN003

Doc. Date: 2024-11-27 **Doc. Ref:** H001888975 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 12866

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W6	Short / Cross Pickin		1
HDMFCUBALIB44	DEAD MAN`S FINGERS CUBA LIBRE COLA RUM 24	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: H001888975 (2 Product Types)							2

Authorized by:____________________

[date]

Your Vat No. : 4700303847

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

MUN003	HN	80832373	RR	04/12/24	80199878

BUFFELKOL440	1.000	BUFFELSFONTEIN & KOLA CANS 440ML400.00	400.00-
DMFCUBALIB440ML	1.000	DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML	400.00-
		driver charge, stock lost in trade. invoice no. 1888975 grn. 7190	

2.000-	776.00-
	116.40-
	892.40-
TERMS :	CASH

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7190

Credit: Munster bottle store

DATE: 04/12/2024

Ref No: 1888975

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Buffelsfontein and kola		CDR001)
Cans 440ml	1xcase.	
DMF Cuba Libra		
Cola 24x440ml	1xcase.	
Driver charge / Lost stock on Trade.		

Account No: MUN003.

Trip Sheet No: C/N 80199878.

Returned by:

Recieved by: