

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / HALEWOOD SOUTH AFRICA
Company Registration number: 1993/011287/07
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: HLA001

Liquor Rubbers Bureau

DEBRIEFED Page 1 of 1

DATE: _____

TIME: _____

Printed on: 18/03/2025

at: 11:47:55

INVOICE TO: HLANATHI LIQUOR STORE
P O BOX 2695
NEWCASTLE
2940

DELIVER TO: HLANATHI LIQUOR STORE
LOT 262, REM SHOP 8
TERMINUS CENTRE
STREET 14
NEWCASTLE
KZN/026260

Shipping Instructions:



1918457
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HLA001			HN	2001826	NR	18/03/25	18/03/25	CASH	NE	4190229197

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HN	838.48	4,192.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	731.09	731.09
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	731.09	731.09
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HN	400.65	801.30
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	421.74	421.74

HALEWOOD

Short Short
Museum

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

10 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: 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: *Markus*

SIGNATURE: *[Signature]* DATE: *25/03/25*

SUB-TOTAL	ZAR	6,877.62
VAT	ZAR	1,031.64
TOTAL	ZAR	7,909.26

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3073

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

DRIVER NAME mpdani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3773</u>	VEHICLE REG No: <u>SRU 279 B</u>

CUSTOMER	DATE RECEIVED <u>28-08-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Strongbow Red Berries 12x66cm	1	(Special Hoff)			not added
2)					
3)					
4) Belgavia Dark Cherry 24x440 ml	1	(Hallewood)			extra case as per driver
5)					
6)					not added
7) STUPped Horse Lager 12x660 ml	1	(Special Hoff)			
8)					
9)					
10) Smirnoff Ice Pine Twist 24x440ml	2	(Dannic)			cross pack
11)					
12)					
13) Brooks Dragon Ginatit 24x500 ml	1	(CLM)			Returned by customer, 1 can is empty (Quality issue)
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: 

TIME COMPLETED: 17:29 PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.irsa.co.za

REQUEST FOR CREDIT - CR65889 2025-03-25 19:06:48

LOAD SHEET Reference - LSID 3773, DATE Delivered - 2025-03-24

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

FRV279FS FIGHTER FK13-240 FC 8 M.M. SHEZI

Reason for Credit: No Stock in Warehouse

Customer Name: HLANATHI BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: HLA001

Doc. Date: 2025-03-18 **Doc. Ref:** H001918457 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 7909.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 440ML	CS		NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: H001918457 (1 Product Type) 1

Authorized by: _____
[date]

1/1

Your Vat No. : 4190229197

PLOLBOXT2895LIQUOR STORE
NEWCASTLE
2940
034 312 9479

HLALANATHI LIQUOR STORE
LOT 262, REM SHOP 8
TERMINUS CENTRE
STREET 14
NEWCASTLE
KZN/026260

HLA001 HN 80835980 NR 27/03/25 80203491

CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C421.74ML @ 5% 421.74-
damages, bloated cans not loaded.
invoice no. 1918457
grn. 7705

1.000-

421.74-

63.26-

485.00-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Hlalanaathi liquor store

DATE: 27/08/2025

Ref No: 1918457

Stock Credit N

DESCRIPTION	QTY	REASON
Cl twist watermelon		
RTO Can 440ml	1x case	(403)
* Damages.		

Account No: HLA001

CIN 80203491

Returned by:

Trip Sheet No:

Received by: