

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001287/07  
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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SEA024

Page 1 of 2

Printed on: 21/02/2025

at: 10:41.13

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DHIRVASH TRADING (PTY) LTD  
SEA PARK BOTTLE STORE (BB) (IKZ084)  
DHIRVASH TRADING (PTY) LTD  
PO BOX 522  
PORT EDWARD  
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB) (IKZ084)  
LOT 238 CASUARINA ROAD SEA PARK  
PORT SHEPSTONE

KZNL/UGU/021006140009

Shipping Instructions:



1912256  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| SEA024   |              |           | HN | 1995262 | ST  | 21/02/25 | 21/02/25 | CASH  | SC1 | 4840303509   |

| Stock Code      | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%       | CS   | 3     | 0       | HN | 342.83     | 1,028.49   |
| BELGINTON275ML  | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%           | CS   | 3     | 0       | HN | 342.83     | 1,028.49   |
| BELGINBLTO275ML | BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%      | CS   | 3     | 0       | HN | 342.83     | 1,028.49   |
| BELGINPITO275ML | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%      | CS   | 3     | 0       | HN | 342.83     | 1,028.49   |
| BELGINDCHY440ML | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%         | CS   | 5     | 0       | HN | 421.74     | 2,108.70   |
| BELGINTON440ML  | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%           | CS   | 2     | 0       | HN | 421.74     | 843.48     |
| BUFFELKOL440    | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML     | CS   | 10    | 0       | HN | 400.65     | 4,006.50   |
| BUFFELKOL660ML  | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5% | CS   | 1     | 0       | HN | 321.74     | 321.74     |
| ORISTRAW4X2LTR  | ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR | CS   | 2     | 0       | HN | 391.30     | 782.60     |
| RSVODKA750ML    | RED SQUARE VODKA 750ML @ 43%                       | CS   | 1     | 0       | HN | 827.45     | 827.45     |
| CTPCGBS27524T   | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%     | CS   | 5     | 0       | HN | 360.87     | 1,804.35   |
| CTPCLT27524T    | CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML     | CS   | 3     | 0       | HN | 360.87     | 1,082.61   |
| CTP/APLDAQ27524 | CARIBBEAN TWIST PINEAPPLE DAIQUIRY RTD NRB 275ML   | CS   | 3     | 0       | HN | 360.87     | 1,082.61   |
| RSENGY27524PIB  | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%       | CS   | 5     | 0       | HN | 380.00     | 1,900.00   |
| RSBLACK27524T   | RED SQUARE BLACK ICE RTD NRB 275ML @ 5%            | CS   | 3     | 0       | HN | 360.87     | 1,082.61   |

SEA PARK LIQUORS  
STORE CODE: IKZ 084  
GOODS RECEIVED BY: DHIREN (Name)  
SIGNATURE: [Signature]  
DATE: 25-02-25 GRV No: 85  
In the event of queries our claim no's. 85  
refers.

T

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

0

52

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: .....

SIGNATURE .....

DATE .....

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 19,956.61 |
| DISCOUNT  | ZAR | -598.70   |
| VAT       | ZAR | 2,903.71  |
| TOTAL     | ZAR | 22,261.62 |

# LIQUOR RUNNERS

Durban

## STOCK RETURN / REQUEST FOR CREDIT

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

Nº

1350

DRIVER NAME FANA

|                                                        |          |
|--------------------------------------------------------|----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |          |
| LOAD SHEET No:                                         | 3389     |
| VEHICLE REG No: <u>JBK 139 FS</u>                      |          |
| CUSTOMER                                               |          |
| DATE RECEIVED                                          | 25/02/05 |

UPLIFTNOTE

| DESCRIPTION                          | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.        |
|--------------------------------------|----------|-------|------------------------|------------------------|----------------------------|
|                                      | Cases    | Units |                        |                        |                            |
| 1) BUFFETS FOR FEN & KOLA CAN 4/10   | 1        |       |                        |                        | Driver charge (1001912256) |
| 2)                                   |          |       |                        |                        |                            |
| 3) Double Act - Coffee & Menta Cream |          | 1     |                        |                        | The store is not open      |
| 4) Double Act - Springbok            |          | 1     |                        |                        | Yrt (10154211)             |
| 5) Double Act - Springbok            |          | 1     |                        |                        |                            |
| 6) Zombuca & Banana                  |          | 1     |                        |                        |                            |
| 7) Glass Shooter tray                | 1        |       |                        |                        |                            |
| 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>Sb 1350</u> | DRIVER: _____ |
| TIME COMPLETED: _____                 | PAGE: _____   |

# LIQUOR RUNNERS

Durban

STOCK RETURN /

No:

1288

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

DRIVER NAME FANA

|                                                        |                            |
|--------------------------------------------------------|----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                            |
| LOAD SHEET No: 3309                                    | VEHICLE REG No: JRE 139 FS |
| CUSTOMER                                               | DATE RECEIVED 25/02/25     |

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------|----------|-------|------------------------|------------------------|------------------|
|                            | Cases    | Units |                        |                        |                  |
| 1) Springbok               |          | 1     |                        |                        |                  |
| 2) Zambouke P Banaing      |          | 1     |                        |                        | STORE            |
| 3) Cherry P Cream          |          | 1     |                        |                        | THU              |
| 4) Coffee Cream            |          | 1     |                        |                        | THU 2/25 201     |
| 5) Shooter Tray            | 1        |       |                        |                        | THU 2/25 201     |
| 6)                         |          |       |                        |                        |                  |
| 7) Bulbulfontein Kola 44cm |          |       | 1                      |                        | DIC              |
| 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: DUBA SD

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4840303509

DHIRVASH TRADINGS(PTY)(LTD (IKZ084) SEA PARK BOTTLE STORE (BB) (IKZ084)  
PO BOX 522 LOT 238 CASUARINA ROAD SEA PARK  
PORT EDWARD PORT SHEPSTONE  
4295 KZNLA/UGU/021006140009  
084 023 0934

SEA024 HN 80835214 ST 26/02/25 80202701

BUFFELKOL440 1.000BUFFELSFONTEIN BRANDEWYN & KOLA 400.65NS 440ML 400.65-  
driver charge, damages caused by the driver.  
invoice no. 1912256  
grn. 7475

1.000- 388.63-  
58.29-  
446.92-  
TERMS : CASH

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1601  
PO BOX 2132, BENONI, 1600  
FAX: +27 11 422 5888  
TEL: +27 11 422 58007

## GOODS RETURN NOTE

REQUEST FOR CREDIT 

REQUEST TO UPLIFT

7475

Sea Park Liquors

**Credit:**

DATE.....26/02/2025

1912256

**Ref No:**

## Stock Credit

|                                                                                   |
|-----------------------------------------------------------------------------------|
| z                                                                                 |
|  |

| DESCRIPTION        | QTY     | REASON  |
|--------------------|---------|---------|
| Bottles Brandewyn  |         |         |
| kota LTD cans 40ml | 1 case. | (DROO1) |
|                    |         |         |
|                    |         |         |
|                    |         |         |
| Driver charge      |         |         |
|                    |         |         |
|                    |         | PadaoR0 |

42045

**Trip Sheet No:**

**Trip Sheet No:.....**

**Returned by:**

Received by:



Dhirvash Trading (Pty) Ltd t/a

## SEA PARK LIQUORS

Vat Reg.: 4840303509

Shop 1 Casuarina Road, Sea Park, 4241

**BLUE BOTTLE GROUP**  
huge variety  
great value

To: Mr. J. Edgar Hoover

(Supplier)

**Please credit our Account in respect of this claim.**

by: Sess Park Ave Bottle

(Retailer)

In respect of your Invoice Nos. 1912256

DATE: 75-02-2025

| UNIT  | PACK SIZE | DESCRIPTION                           | NET PRICE | AMOUNT | REMARKS |
|-------|-----------|---------------------------------------|-----------|--------|---------|
| 1x22L | 2LX440m   | Bottle / 500ml x 4 Kola<br>440ml cans | 400/-     | 400 65 | Damaged |
|       |           |                                       |           |        |         |
|       |           |                                       |           |        |         |
|       |           |                                       |           |        |         |
|       |           |                                       |           |        |         |
|       |           |                                       |           |        |         |
|       |           |                                       |           |        |         |
|       |           |                                       |           |        |         |
|       |           |                                       |           |        |         |
|       |           |                                       |           |        |         |
|       |           |                                       |           |        |         |
|       |           |                                       | Sub Total | 400 65 |         |
|       |           |                                       | Vat       | 60 10  |         |
|       |           |                                       | Total     | 460 75 |         |

10

Driver / Representative (Print Name)

1935

Vehicle Reg.

Signature \_\_\_\_\_

2 Palm Printers 039 6820262

**CLAIM FOR CREDIT**