

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. C/o Halewood South Africa
 Company Registration number 1998/001487/07
 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: LIQ733

Printed on: 10/01/2025

at: 14:44.13

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD

Shipping Instructions:



1901350
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	driver: philani/1897107		HN	1983848	XXN	10/01/25	10/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ATTRIBUTED TO PHILANI FZW598FS REFER TO INV: 1897107	CS	1	0	HN	625.65	625.65

HALEWOOD

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

0	1	0
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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

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PRINT NAME: _____

 SIGNATURE DATE

SUB-TOTAL	ZAR	625.65
VAT	ZAR	93.85
TOTAL	ZAR	719.50

HALEWOOD

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Halewood International South Africa (Pty) Ltd 12a Halewood South Africa
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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	625.65
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TOTAL	ZAR	719.50

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BANKING DETAILS:
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 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MO0044

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
 at: 13:36:15

INVOICE TO: MULTILAYER TRADING 371 CC
 MOORTON BLUE BOTTLE LIQUOR
 EXPRESS (BB)
 MULTILAYER TRADING 371 CC
 PO BOX 55333
 MOORTON
 4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
 EXPRESS (BB)
 59 MOORCROSS DRIVE
 MOORTON SHOPPING CENTRE
 PINETOWN
 KZNL/ETH/022404140005

Shipping Instructions:



1897107
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MO0044	SYS-1181380		HN	1979251	MK	19/12/24	20/12/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48

Bay 4
 DD - 24/12/24

HALEWOOD



~~Product name~~

DRIVER CHARGE

ix case.

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40

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PRINT NAME: _____
 SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	11,228.01
DISCOUNT	ZAR	-336.84
VAT	ZAR	1,633.69
TOTAL	ZAR	12,524.86

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SUB-TOTAL	ZAR	11,228.01
DISCOUNT	ZAR	-336.84
VAT	ZAR	1,633.69
TOTAL	ZAR	12,524.86

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55005

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

DRIVER NAME P. Hlora

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2497</u>	VEHICLE REG No: <u>F21 598 ES</u>
CUSTOMER	DATE RECEIVED <u>24/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Caribian Just Lager/mealand	2				
2) Sperry NORTAL N18 (24x275ml)					
3) Simbale Just ANNEAPPLE	2				
4) Sperry N18 (24x275ml)					
5) Acid SA blue 1c (24x275ml)		341			
6) Red SA R.P. Juice (24x275ml)		5			
7) Grenadian Just Tropical Punch (375)	1				
8) Palganga Dry Gin (24x60ml)	2				
9) Belgava Pink 6x750ml	2				
10) Belgava Black Berry (750)	2				
11) Belgava Dry Gin (750ml)	1				
12) Belgava Dark Cherry 750ml	1				
13) Caribian Just Rascal (375)	1				
14) Caribian Just Rascal (400)	1				
15)					
16) Buffel Fonteinw & Co 600ml	2				NOT ORDERED
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <input checked="" type="checkbox"/> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shubo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55005

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

DRIVER NAME P Hillen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2497

VEHICLE REG No: F211 598 ES

CUSTOMER

DATE RECEIVED

24/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Gambian Just Lager/medium	2	✓			
2) Spring non-Alc W&A (24x275ml)					
3) Gambian Just AVAILABLE	2	✓			
4) W&A W&A (24x275ml)					
5) Red SA Blue ice (24x275ml)		341	✓		
6) Red SA R. Place (24x275ml)	5	✓			
7) Gambian Just Tropical Rose (275)	1	✓			
8) Belgavia Dry Gin (12x650ml)	2	✓ (1)			
9) Belgavia Pink 6x750ml	2	✓			NO INVOICE
10) Belgavia Black Berry (750)	2	✓			
11) Belgavia Dry Gin (750ml)	1	✓			
12) Belgavia Dark Cherry 750ml	1	✓			
13) Gambian Just Pilsened (325)	1	✓			
14) Gambian Just Pilsened (440)	1	✓			
15)					
16) Buffalo Tonic (60ml)	2	✓			NOT ORDERED
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <input checked="" type="checkbox"/> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shirley

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____