

# HALEWOOD

SOUTH AFRICA

Halewood International Small Arms (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1995/001262/37  
 www.halewood.com

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: CRO002

Printed on: 23/04/2025  
 at: 14:31.09

INVOICE TO: CROWN LIQUOR STORE-LADYSMITH  
 M&F BOTTLE STORE cc  
 P O BOX 3985  
 LADYSMITH  
 3370

DELIVER TO: CROWN LIQUOR STORE-LADYSMITH  
 114 MURCHINSON STREET  
 LADYSMITH  
  
 KZN/008466

Shipping Instructions:



1926436  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO002			HN	2010298	CV	23/04/25	23/04/25	CASH	NE	4080137351

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS 2+1+6+1	10	0	HN	400.00	4,000.00
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS 3+2	5	0	HN	366.22	1,826.10
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS 1+1	2	0	HN	342.83	685.66
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS 2+3	5	0	HN	342.83	1,714.15
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS 4	5	0	HN	421.74	2,108.70
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS 3	3	0	HN	342.83	1,028.49
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS 2	2	0	HN	985.05	1,970.10

*1/2 Belgravia dark cherry 440ml*

# HALEWOOD

RECEIVED 1 CASE DAMAGED (SEALING)

*29/04/25*

M

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa  
 Company Registration number 1796100706/007  
 www.halewood.co.za

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CRO002			HN	2010298	CV	23/04/25	23/04/25	CASH	NE	4080137351

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HN	421.74	1,265.22
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2+2+1	0	HN	342.83	1,714.15

HALEWOOD

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

SUB-TOTAL	ZAR	16,312.57
DISCOUNT	ZAR	-163.13
VAT	ZAR	2,422.42
TOTAL	ZAR	18,571.86

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: Annatjie  
W. Koen  
 SIGNATURE DATE: 28/04/25



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

**REQUEST FOR CREDIT - CR74980 2025-04-28 19:15:21**

LOAD SHEET Reference - LSID 4271, DATE Delivered - 2025-04-28

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

FTR009FS FUSO FK13-240 FC (C 6 V. NZAMA

Reason for Credit: Leakage

Customer Name: CROWN LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: CRO002

Doc. Date: 2025-04-23 Doc. Ref: H001926436 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 18571.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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H8ELGINDCHY44	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5	CS		R5	Leakage		1
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Total Number of Items to be credited on Document Ref: H001926436 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 4100

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

*V.S.*

DRIVER NAME \_\_\_\_\_

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <i>6271</i>	VEHICLE REG No:
CUSTOMER <i>Crown L &amp; Soda</i>	DATE RECEIVED <i>26/05/25</i>

### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	<i>Elewana Darkcherry</i>	<i>1</i>				<i>Cafe found</i>
2)						<i>Wid Drink A</i>
3)						<i>Leakage</i>
4)						<i>DC</i>
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

Your Vat No. : 4080137351

4WBOTTLEOSTORERCC LADYSMITH  
O BOX 3985  
ADYSMITH

CROWN LIQUOR STORE-LADYSMITH  
114 MORCHINSON STREET  
LADYSMITH

KZN/008466

370  
36 631 1669

02                    HN    80836942    CV                    29/04/25                    80204420

INDCHY440ML 1.000BELGRAVIA GIN & DARK CHERRY RTD 421.74@ 5%                    421.74-

damages.  
1 case returned by the customer, leaking cans  
invoice no.1926436  
grn. 7694

1.000-

417.52-

62.63-

480.15-

TERMS : CASH

