

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1798/001857/07  
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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ733

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025  
at: 10:32.18

**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:

  
**1902986**  
**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: KHANYISANI/1901068		HN	1985606	XXN	17/01/25	17/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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# HALEWOOD

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LIQ733	DRIVER: KHANYISANI/1901068		HN	1985606	XXN	17/01/25	17/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ATTRIBUTED TO DRIVER KHANYISANI REG: FZW625FS REFER TO 1901068	CS	1	0	HN	654.76	654.76

# HALEWOOD

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

0 1 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: *Khanyisani*  
*Khanyisani*  
SIGNATURE DATE

**CUSTOMER:**  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: .....  
SIGNATURE DATE

<b>SUB-TOTAL</b>	ZAR	654.76
<b>VAT</b>	ZAR	98.21
<b>TOTAL</b>	ZAR	752.97

# HALEWOOD

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BRANCH CODE: 240129  
REFERENCE: LIQ733

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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Printed on: 17/01/2025  
at: 10:32.18

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

Shipping Instructions:



1902986  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: KHANYISANI/1901068		HN	1985606	XXN	17/01/25	17/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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# HALEWOOD

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INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD  
 (DRIVER CHARGE)  
 LIQUOR RUNNERS DURBAN (PTY) LTD  
 (DRIVER)  
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 CLAIRWOOD  
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Shipping Instructions:



1902986  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: KHANYISANI/1901068		HN	1985606	XXN	17/01/25	17/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ATTRIBUTED TO DRIVER KHANYISANI REG: FZW625FS REFER TO 1901068	CS	1	0	HN	654.76	654.76
<b>HALEWOOD</b>							

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

	0	1	0
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Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

<b>SUB-TOTAL</b>	ZAR	654.76
<b>VAT</b>	ZAR	98.21
<b>TOTAL</b>	ZAR	752.97

# HALEWOOD

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 BENONI 1501

VAT Reg No: 4590177624

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 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: LIB006

Printed on: 09/01/2025

at: 14:44.34

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE  
 ROAD  
 P O BOX 47133  
 GREYVILLE  
 4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE  
 ROAD  
 140 SANDILE THUSI ROAD  
 BLOCK G OF TOWNLANDS 1737  
 SUB 41,43,47, OF LOT 4  
  
 KZNL/1108140003

Shipping Instructions:



1901068  
**Supplier Copy  
 Tax Invoice**

GUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006	A-Liberty liquors argyle activ		HN	1983666	JMO	09/01/25	09/01/25	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43% Jenade Madho PLEASE DELIVER	CS	1	0	HN	0.00	0.00

*Red Square Vodka from*  
*only 5 units received*  
*1 bottle missing in box*

**HALEWOOD**

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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VEHICLE REGISTRATION No: ..... PRINT NAME: .....

SIGNATURE ..... DATE .....

CUSTOMER:  
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PRINT NAME *me* ..... DATE *18/01/25*

SIGNATURE *[Signature]* ..... DATE .....

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No. 3000

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

DRIVER NAME: KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2817</u>	VEHICLE REG No: <u>FZW 625 FS</u>
CUSTOMER	DATE RECEIVED <u>15/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SO Vodka (6x750ml)		1	1	1	Damage Charge (1901068)
2)					
3) HONOR VS Select Reserve		2			NOT ordered as Per Customer and stock sent back
4)					
5)					INV00274398
6)					
7) Natural SINT Red 1L	1				Sent back because of quality
8)					ISSUE BIA12845934
9)					
10) Jameson STD 50ml 10x(1250ml)		1pk			Stock sent back NOT ordered
11)					1535265
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 55225

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2817</u>	VEHICLE REG No: <u>FZW625B</u>
CUSTOMER	DATE RECEIVED <u>15-01-2025</u>

### UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Honor vs Sebati Reserve		<u>2</u>			
2)	Samson 50ml		<u>1</u>			Not record
3)	ORL NAT Sweet Red NET	<u>1</u>				Loose pack
4)						Quality issue
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)	Red SQ Reload Energy	<u>3</u>				Re-odd
13)						<u>Prnb</u>
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>8</u> BLUE #1						
OTHER						
<b>TOTAL</b>						

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

CHECKED ON RECEIPT BY: 	DRIVER: <u>F.K.S</u>
TIME COMPLETED: <u>15:25</u>	PAGE: _____