

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd  
 Company Registration number: 1296/001387/07  
 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: BOO012

Printed on: 27/03/2025  
 at: 11:48.59

INVOICE TO: BOOTH'S BOTTLE STORE  
 BOOTH'S BOTTLE STORE (SOUTH)  
 P O BOX 12361  
 JACOBS  
 4026

DELIVER TO: BOOTH'S BOTTLE STORE  
 31 BRIGHTON ROAD  
 BLUFF  
 DURBAN  
  
 KZNLA/ETH/021803140137

Shipping Instructions:



1920540  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	2004056	RR	27/03/25	27/03/25	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	15	0	HN	821.74	12,326.10
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	6	HN	164.35	986.10

# HALEWOOD

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1767 Halewood South Africa  
 Company Registration number: 1796/001887/07  
 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: BOO012

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/03/2025

at: 11:48:59

INVOICE TO: BOOTHS BOTTLE STORE  
 BOOTHS BOTTLE STORE (SOUTH)  
 P O BOX 12361  
 JACOBS  
 4026

DELIVER TO: BOOTHS BOTTLE STORE  
 31 BRIGHTON ROAD  
 BLUFF  
 DURBAN  
  
 KZNLA/ETH/021803140137

Shipping Instructions:



1920540  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	2004056	RR	27/03/25	27/03/25	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	<del>20</del>	0	HN	692.61	13,852.20
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	20	0	HN	324.78	6,496.60
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HN	305.22	3,052.20
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	10	0	HN	234.78	2,347.80

\* RECEIVED 20% \*  
 02/04/25  
 SEND BACK 20% BELGRAVIA GIN DARK CHERRY 750ml  
 MUST BE DARK CHERRY FLAVOR  
 HALEWOOD

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

SUB-TOTAL	ZAR	39,060.00
VAT	ZAR	5,859.01
TOTAL	ZAR	44,919.01

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: SIDANEY  
 SIGNATURE \_\_\_\_\_ DATE: 1/4/25

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 3547

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

DRIVER NAME KUENYISANI

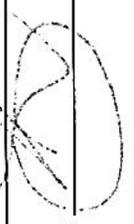
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3887</u>	VEHICLE REG No: <u>H88 282 E</u>

CUSTOMER	DATE RECEIVED <u>01-04-2025</u>
----------	---------------------------------

**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Booth B/Store (HALESWOLD)					
2)	BELGRAVA D/CHEPPYASO 20					Not ORDERED
3)						H001920S40
4)						
5)	Booth B/Store (SHP)					
6)	CRATES WITH BOTTLE 42					EMPTIES
7)	SHP 30 LT Key	3				IN 167 936
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: \_\_\_\_\_



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR68364 2025-04-01 16:47:22**

LOAD SHEET Reference - LSID 3887, DATE Delivered - 2025-04-01

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

HBB282FS      FUSO FN25-270 FC (C 14      B.S. NYAWO

**Reason for Credit:**      Not Ordered / Duplicated

**Customer Name:**      BOOTHS BOTTLE STORE

**Brief Description of Credit:**

**Principal Customer Code:**      B00012

**Doc. Date:** 2025-03-27      **Doc. Ref:** H001920540      **GRV:** SIGNED      **Credit Type:** Part Credit      **Invoice Amt:** R 44919

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	W2		Not Ordered / Dupl		20

**Total Number of Items to be credited on Document Ref:** H001920540 (1 Product Type)      20

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

Your Vat No. : 4530187410

BOOTH'S BOTTLE STORE (SOUTH)

P O BOX 12361  
JACOBS

4026  
031 467 4544/6

BOOTH'S BOTTLE STORE  
31 BRIGHTON ROAD  
BLUFF  
DURBAN

KZNLA/ETH/021803140137

BO0012                    HN   80836175    RR                    02/04/25    80203668

BELGINDCHY750ML 20.000BELGRAVIA GIN & DARK CHERRY 750M692.61%                    13852.20-  
not ordered.  
invoice number 1920540  
grn 7726

20.000-

13852.20-

2077.83-

15930.03-

TERMS :    30 Days

0

