

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001377/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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: JOC004

Printed on: 11/04/2025

at: 9:13.48

INVOICE TO: JOCK MORRISON AND SONS (PTY) LTD
 JOCK MORRISON AND SONS (OV)
 PO BOX 32
 MTUBATUBA
 3935

DELIVER TO: JOCK MORRISON AND SONS (OV)
 LOT 1287 MAIN ROAD
 HLUHLUWE

 KZNLA/JMK/021208140003

Shipping Instructions:



1924146
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOC004		OL003	HN	2007819	TMG	11/04/25	11/04/25	CASH	NC4	4210144368

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HN	421.74	1,265.22
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	421.74	2,108.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	521.74	521.74
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HN	400.00	400.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 13 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	5,378.27
DISCOUNT	ZAR	-107.57
VAT	ZAR	790.61
TOTAL	ZAR	6,061.31

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HALEWOOD

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

0	13	0
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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	5,378.27
DISCOUNT	ZAR	-107.57
VAT	ZAR	790.61
TOTAL	ZAR	6,061.31

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics P
Basil February R
Mobeni t
4



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.cc

REQUEST FOR CREDIT - CR72393 2025-04-24 08:52:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: JOCK MORRISON HLUHLUW

Brief Description of Credit:

Principal Customer Code: JOC004

Doc. Date: 2025-04-11 **Doc. Ref:** H001924146 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 6061.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
HBELGRAVGIN200	BELGRAVIA 200ML @ 43	CS		P1	Cancelled by Princip		
HBELGINDCHY44	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5	CS		P1	Cancelled by Princip		
HBELGINDLE444	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		P1	Cancelled by Princip		
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB 2	CS		P1	Cancelled by Princip		
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		P1	Cancelled by Princip		

Total Number of Items to be credited on Document Ref: H001924146 (5 Product Type)

Authorized by: _____
[date]

Your Vat No. : 4210144368

POCBOXO32ISON AND SONS (OV)
MTUBATUBA

JOCK MORRISON AND SONS (OV)
LOT 1287 MAIN ROAD
HLUHLUWE

3935
072 624 8010

KZNLA/UMK/021206140003

JOC004 HN 80836861 TMG 24/04/25 80204344

BELGINDCHY440ML	3.000	BELGRAVIA GIN & DARK CHERRY RTD	421.74@ 5%	1265.22-
BELGINDLEM440ML	5.000	BELGRAVIA GIN & DRY LEMON RTD CA	421.74L @ 5%	2108.70-
BELGRAVGIN200	1.00-	BELGRAVIA 200ML @ 43%	521.74	521.74-
BUFFELKOL24X275	3.000	BUFFELSFONTEIN BRANDEWYN & KOLA	360.97B 275ML @ 5%	1082.61-
RSENGY27524PIB	1.000	RED SQUARE VODKA ENERGY RTD NRB	400.00@ 5.4%	400.00-

13.000-

5270.70-

790.61-

6061.31-

TERMS : CASH

ALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 5989
TEL: +27 11 422 5980/7

REQUEST TO UPLIFT

JOCK MORRISON & SONS

7688

DATE 24-04-25

o: 1924/46

Stock Credit N

DESCRIPTION	QTY	REASON
ATT Full Invoics		(Rep 01)
AVCBLD BY REP		(Not collected, cancelled by Rep) (Pass 20)

It No: JOC004

Trip Sheet No: CIN 80204344

ed by:

Received by: