

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
 Company Registration number 1998/001887/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: EAS032

Printed on: 20/01/2025
 at: 15:34:03

INVOICE TO: YTT DEVELOPMENT TRADING COMPANY
 (PTY) LTD
 EAST COAST LIQUOR (BB)
 YTT DEVELOPMENT TRADING COMPANY
 (PTY) LT
 SHOP 6
 CENTRAL COURT LOT 3201

DELIVER TO: EAST COAST LIQUOR (BB)
 SHOP 6
 CENTRAL COURT LOT 3201
 MARINE DRIVE

 KZNLA/UGU/020707140004

Shipping Instructions:



1903866
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1971402	RR	28/11/24	20/01/25	CASH	SC1	4310294824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13

*WE DID NOT ORDER THIS STOCKS.
 EAST COAST LIQUORS*

HALEWOOD

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

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	897.39
DISCOUNT	ZAR	-26.92
VAT	ZAR	130.56
TOTAL	ZAR	1,001.03

Tu

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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WE DID NOT ORDER THIS STOCKS
EAST COAST LIQUORS

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

0 3 0

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	897.39
DISCOUNT	ZAR	-26.92
VAT	ZAR	130.56
TOTAL	ZAR	1,001.03

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55403

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

DRIVER NAME 6004

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2994</u>	VEHICLE REG No: <u>1739 TBL AS</u>

CUSTOMER	DATE RECEIVED <u>22.01.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SR Energy	1				not advised
2) 12x200 ml					
3) Red SR Pine Apple	1				not advised
4) 12x200 ml	1				not advised
5) Red SR Game					
6) 12x200 ml					
7)					
8) KVV 10 Years Banda		4			upliftment
9) 12x250 ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

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

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2182, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: EAST COAST LIGNON

DATE: 29. 01. 25

Ref No: 1903866

Stock Credit N

DESCRIPTION	QTY	REASON
CLEAR FULL INVOICE		
NOT ORDERED		

Account No: 6AS032 Trip Sheet No:

Returned by: Recieved by:

Your Vat No. : 4310294824

TTTDEVELOPMENTOTRADING(COMPANY (PTY)EAST COAST LIQUOR (BB)
SHOP 6
CENTRAL COURT LOT 3201
MARINE DRIVE
KZNLA/UGU/020707140004
HOP 6
ENRAL COURT LOT 3201
ARGATE
275
39 317 3491

32 LIGHTNING DEAL HN 80834304 RR 30/01/25 80201789

DKENERGY200 1.000RED SQUARE VODKA ENERGY (25%) 20373.913 20.00 299.13-
DKLIME200ML 1.000RED SQUARE VODKA LIME (25%) 200M373.913 20.00 299.13-
DKPAPPLE200 1.000RED SQUARE VODKA PINEAPPLE (25%) 373.913PE20.00 299.13-

REJECTED ORDER
REF INV 1903866
REF GRN 7510

3.000-

870.47-
130.56-
1001.03-

TERMS : CASH

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FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: EAST COAST LION

7510

DATE: 29.01.25

Ref No: 1903866

Stock Credit N

DESCRIPTION	QTY	REASON
CASH7 FULL INVOICE		
NOT ENDORSED		

CN 80201789

6AS032

Account No: Trip Sheet No:

Returned by: Received by: