

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001857/07  
 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:



1902990  
**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 PHILANI		HN	1985613	XXN	17/01/25	17/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ATTRIBUTED TO DRIVER PHILANI REG: FZW598FS REFER TO 1899516 DAMAGED IN TRANSIT	CS	1	0	HN	269.74	269.74

# HALEWOOD

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

<b>SUB-TOTAL</b>	ZAR	269.74
<b>VAT</b>	ZAR	40.46
<b>TOTAL</b>	ZAR	310.20

**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:**  
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PRINT NAME: .....

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1598/001807/07  
 www.halewood.co.za

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 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)  
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**1902990**  
**Tax Invoice**

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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ATTRIBUTED TO DRIVER PHILANI REG: FZW598FS REFER TO 1899516 DAMAGED IN TRANSIT	CS	1	0	HN	269.74	269.74

**HALEWOOD**

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

0	1	0
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<b>SUB-TOTAL</b>	ZAR	269.74
<b>VAT</b>	ZAR	40.46
<b>TOTAL</b>	ZAR	310.20

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.

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
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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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SUP015

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

*Super Runners Warehouse*  
**DEBRIEFED**

Printed on: 03/01/2025  
at: 15:25:30

INVOICE TO: SUPER DISCOUNT LIQUORS (BB)  
P O BOX 110  
BERGVILLE  
3350

DELIVER TO: SUPER DISCOUNT LIQUORS (BB)  
145 KINSWAY  
BERGVILLE

Shipping Instructions:

Barcode  
1899516  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP015			HN	1981965	NR	03/01/25	03/01/25	CASH	NE	4480234578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HN	380.00	11,400.00

*\* RECEIVED 1 CASE DAMAGED \**  
*14/05/25*

*Received 29 Cases*

# HALEWOOD

*DRIVER CHARGES ?*

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registrat on number 1992/001867/07  
 www.halewood.co.za

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BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SUP015

Printed on: 03/01/2025  
 at: 15:25.30

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SUPER DISCOUNT LIQUORS (BB)  
 P O BOX 110  
 BERGVILLE  
 3350

DELIVER TO: SUPER DISCOUNT LIQUORS (BB)  
 145 KINSWAY  
 BERGVILLE

Shipping Instructions:



1899516  
 Supplier Copy  
 Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP015			HN	1981965	NR	03/01/25	03/01/25	CASH	NE	4480234576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	801.39	12,020.85
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	461.74	2,308.70

HALEWOOD

*All Boxes opened and Paid today*

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VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

CUSTOMER:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: *Mrs J. Shile*  
 SIGNATURE: \_\_\_\_\_ DATE: *13/01/2025*

SUB-TOTAL	ZAR	26,423.46
DISCOUNT	ZAR	-792.70
VAT	ZAR	3,844.61
TOTAL	ZAR	29,475.37

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No. 2977

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

DRIVER NAME Phelan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>2793</u>	VEHICLE REG No: <u>FW 598 B</u>
CUSTOMER	DATE RECEIVED <u>13-01-2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Super Discount Liquors</u>					<u>INVOICE 28717</u>
2) <u>J &amp; B 750</u>	<u>5</u>				<u>customer ordered S cases only</u>
3) <u>Smirnoff 18R 750</u>	<u>15</u>				<u>customer ordered IL not 750</u>
4) <u>Belknap's Dry Lemon</u>					<u>1819516</u>
5) <u>201</u>					<u>found in 19 pallet as per drive</u>
6) <u> </u>					
7) <u> </u>					
8) <u> </u>					
9) <u> </u>					
10) <u> </u>					
11) <u> </u>					
12) <u> </u>					
13) <u> </u>					
14) <u> </u>					
15) <u> </u>					
16) <u> </u>					
17) <u> </u>					
18) <u> </u>					
19) <u> </u>					
20) <u> </u>					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: DM DRIVER: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

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

**CREDIT NOTES FOR - HALE**

**13/01/2025**

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
2025-01-08	H001900557 ✓	TOPS AT SPAR RENCKENS HYPER	R 14,395.02
<b>Summary for 'Debrief Type' - Credit (1 Deliveries)</b>			<b>R 14,395.02</b>
<b>Part Credit</b>			
2025-01-03	H001899516 ✓	SUPER DISCOUNT LIQUORS	R 29,475.36
2025-01-07	H001900307 ✓	TOPS AT SPAR MTUNZINI	R 3,710.05
<b>Summary for 'Debrief Type' - Part Credit (2 Deliveries)</b>			<b>R 33,185.41</b>
<b>Grand Total of all Deliveries</b>			<b>R 47,580.43</b>

Authorized by: \_\_\_\_\_

Signature: \_\_\_\_\_

Monday, January 13, 2025

1/1

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR49222 2025-01-13 18:08:08**

LOAD SHEET Reference - LSID 2793, DATE Delivered - 2025-01-13

**Reg. No.** FZW 598 FS    **Truck Description** FUSO FIGHTER FN25- 14    **Load Capacity** 14    **Driver Name** P.H. TABHU

**Dispatcher**    **Checker**

**Reason for Credit:** Leakage

**Customer Name:** SUPER DISCOUNT LIQUORS

**Brief Description of Credit:**

**Principal Customer Code:** SUP015

**Doc. Date:** 2025-01-03    **Doc. Ref:** H001899516    **GRV:** SIGNED    **Credit Type:** Part Credit    **Invoice Amt:** R 29475.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGNDLEW44	BELGRAVIA DRY LEADON CAN 440ML	CS	R5		Leakage		1

**Total Number of Items to be credited on Document Ref:** H001899516 (1 Product Type)    1

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