HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001387/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025
at: 16:00.06

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN

DTI/18421

Shipping Instructions:

1921317
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1176152972	36102	HN	2004577	PL	28/03/25	31/03/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML 08/04/2025 @ 15h00	CS	4	0	HN	365.22	1,460.88
			4	0			

Sending Back Not ordered in loose

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

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: ....

SIGNATURE DATE

T

BOOKING: 08/04/25
TIME: ...

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			4	0			

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SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

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.

SHOPRITE Checkers

REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT
SUPPLIER DELIVERIES
CANELANDS DISTRIBUTION CENTRE

NO.: DUR 11287

DATE:	07/04/25
RECEIVER NAME:	Siphokuhle
SHIFT:	A
SUPPLIER NAME:	Halewood
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Meshack.
TIME ARRIVED:	09.02
PO NUMBER(S):	1176152972

		YES	NO
1.	Was the load correctly palletized?		
2.	Were items mixed on layer?		
3.	Was there overhang?		
4.	Were pallets properly stabilized?		
5.	Was the delivery on time?		
6.	Was there more than one P.O. on the vehicle?		
7.	If so were the P.O.'s clearly separated and marked?		
8.	Were there damaged products?		
9.	Were there damaged pallets?		

Comments: P.O – 1176152972 – whole order Sent back Shrinks.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Makhaya
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Shaleen Subramaney
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 56968

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	5994	VEHICLE REG No:	HWL 805 FS

CUSTOMER	

DATE RECEIVED	08-04-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) MUSGRAVE PINK		4			Customer
2) Gin 50 ml					ordered cases
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sthenjwa DRIVER: [signature]

TIME COMPLETED: 18:06 PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR69250 2025-04-08 20:55:57

LOAD SHEET Reference - LSID 3994, DATE Delivered - 2025-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C	32			

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: SHOP351

Customer Name: SHOPRITE DISTRIBUTION CEN

Doc. Date: 2025-03-31 **Doc. Ref:** H001921317 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1680.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Decument Ref: H001921317 (1 Product Type) 4

Authorized by:____________________

[date]

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APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7749

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: SHOPRITE - KZN DC

DATE 09-04-25

Ref No: 1921317

Stock Credit Y / N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CUSTOMER RETURNED.		

Account No: SHOP 351

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4420106777

TT:RCLAIREE(H/O) H/O	SHOPRITE L/SHOP - KWA-ZULU NATAL DC (36102)
	224 NEW GLASGOW ROAD
HOPRITE CHECKERS (PTY) LTD	CANELANDS
O BOX 2145	DURBAN
RACKENFELL	
560	DTI/18421
32 945 5609	

351 1176152972 HN 80836381 PL 09/04/25 80203866

RVAGPNK12 4- MUSGRAVE GIN PINK CASE of 12 X 5365.22 1460.88-

08/04/2025 @ 15h00

REJECTED ORDER
REF INV 1921317
REF GRN 7749

4- 1460.88-

219.13-

1680.01-

TERMS : 30 Days