

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number 1798501857/07
 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: SEA024

Printed on: 24/01/2025

at: 15:04:30

INVOICE TO: DHIRVASH TRADING (PTY) LTD
 SEA PARK BOTTLE STORE (BB)
 DHIRVASH TRADING (PTY) LTD
 PO BOX 522
 PORT EDWARD
 4295

DELIVER TO: SEA PARK BOTTLE STORE (BB)
 LOT 238 CASUARINA ROAD SEA PARK
 PORT SHEPSTONE

 KZNLA/UGU/021006140009

Shipping Instructions:



1905121
**Supplier Copy
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| SEA024 | | | HN | 1987914 | RR | 24/01/25 | 24/01/25 | CASH | SC1 | 4840303509 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS | 3 | 0 | HN | 326.31 | 978.93 |
| RSBLUE27524T | RED SQUARE BLUE ICE RTD 275ML @ 5% | CS | 3 | 0 | HN | 326.31 | 978.93 |
| RSBLACK27524T | RED SQUARE BLACK ICE RTD NRB 275ML @ 5% | CS | 3 | 0 | HN | 326.31 | 978.93 |
| SWITCHDLEMON275ML | SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0% | CS | 2 | 0 | HN | 223.04 | 446.08 |
| SWITCHORIG275ML | SWITCH ORIGINAL NRB ENERGY DRINK 275ML @ 0% | CS | 2 | 0 | HN | 223.04 | 446.08 |

HALEWOOD

~~W. van Rensburg Deputie
 RECEIVED~~

SEA PARK LIQUORS
 STORE CODE: IKZ 084
 GOODS RECEIVED BY: DHIRVASH (Name)
 SIGNATURE: [Signature]
 DATE: 28-01-25 GRV No:
 In the event of queries our claim no/s... 84
refer/s.

TJ

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|---------------|-------|---------|----|------------|------------|
| SWITCHSBOK275ML | SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0% | CS | 2 | 0 | HN | 223.04 | 446.08 |
| RSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 5 | 0 | HN | 378.26 | 1,891.30 |
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS - no stock | 3 | 0 | HN | 380.00 | 1,140.00 |
| BELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| BLAAUWBLUSHR750 | BLAAUWKLIPPEN ZINFANDEL BLUSH ROSE WINE 750ML | CS | 1 | 0 | HN | 539.84 | 539.84 |
| ORICOMOP30012S | ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORIPINA30012S | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML | CS | 1 | 0 | HN | 235.44 | 235.44 |
| RSVODKA750ML | RED SQUARE VODKA 750ML @ 43% | CS | 1 | 0 | HN | 782.61 | 782.61 |
| RSVODKAPAPPLE750ML | RED SQUARE VODKA PINEAPPLE 750ML @ 25% | CS | 1 | 0 | HN | 594.79 | 594.79 |
| RSVODENERINF750ML | RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |
| | | | 0 | 34 | 0 | | |

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 | 11,790.56 |
| DISCOUNT | ZAR | -353.72 |
| VAT | ZAR | 1,715.54 |
| TOTAL | ZAR | 13,152.38 |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1112

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

DRIVER NAME Atkins Charles

| | |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>2978</u> | VEHICLE REG No: <u>JH to Teef</u> |

| | |
|---------------------------------------|-------------------------------|
| CUSTOMER <u>Gen Park Bottle Store</u> | DATE RECEIVED <u>29/01/25</u> |
|---------------------------------------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Belgian Gin 700ml</u> | <u>3</u> | | | | <u>No Stock</u> |
| 2) | | | | | |
| 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: <u>A</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ |

HALEWOOD

SOUTH AFRICA

91 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2192, BENONI, 1500

FAX: +27 11 422 5988
TEL: +27 11 422 5980/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: JSA PARK BULLS 207718 USWAS 7505

DATE: 29-01-25

Ref No: 1905/21

Stock Credit N

| DESCRIPTION | QTY | REASON |
|---------------------------|------|--------|
| BEGNARIA GIN O'JOUR YUONL | 3 CS | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| JHONT DELVONISA | | |

Account No: JSA 024 Trip Sheet No:

Returned by: Received by:

Your Vat No. : 4840303509

HIRVASH TRADINGS(PTY)LTD (IK2084) SEA PARK BOTTLE STORE (BB)
LOT 238 CASUARINA ROAD SEA PARK
FORT SHEPSTONE

O BOX 522
ORT EDWARD

KZNLA/UGU/021006140009

295
84 023 0934

24 HN 60834299 RR 30/01/25 80201784

INTON440ML 3.000BELGRAVIA GIN & TONIC RTD CAN 44380.005% 1140.00-

REJECTED SELECTIVE ITEMS
REF INV 19055121
REF GRN 7505

3.000-

1105.80-

165.87-

1271.67-

TERMS : CASH

