

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / Haleswood South Africa  
 Company Registration number 1296/001362/07  
 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: NOR031

Printed on: 23/04/2025

at: 12:41:01

INVOICE TO: NORMAN GOODFELLOWS - KZN  
 NGF KZN (PTY) LTD  
 PO BOX 6205  
 ZIMBALI  
 4418

DELIVER TO: NORMAN GOODFELLOWS - KZN  
 UNIT A1 - USHUKELA INDUSTRIAL PARK  
 1 SUNDEW ROAD  
 CORNUBIA  
 RG/0005585

Shipping Instructions:



1926371  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000005856		HN	2010231	RR	23/04/25	23/04/25	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	944.00	2,832.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4% *	CS	35	0	HN	391.30	13,695.60
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	219.13	1,314.78

*REVISIONS 35 CASES 29/04/25  
 \* Red Square Vodka Energy was sent back  
 & we ordered from Mrb's not cases*

**HALEWOOD**

NORMAN GOODFELLOWS  
 KZN WAREHOUSE  
 STOCK RECEIVED BY:  
 NAME: *Dindane Mkh*  
 SIGNATURE: *[Signature]*  
 DATE: *23/04/25*

Liquor Runners Durban  
 DEBRIEFED  
 Signed: *[Signature]*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 38 6

SUB-TOTAL	ZAR	17,842.28
VAT	ZAR	2,676.35
TOTAL	ZAR	20,518.63

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 .....

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No: 4092

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: <u>4258</u>	VEHICLE REG No: <u>KML 805FS</u>
CUSTOMER	DATE RECEIVED <u>27 04 2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Norman Goodfellows (FLAKE)					
2) Drinker Weinbar 30	1				Nostok FIN 195136.
3)					
4)					
5) Norman Goodfellows (HAGESOOD)					
6) Red SA Energy 440ML 35					NOT ORDERED HOO 1921371
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR74970 2025-04-27 11:52:48**

LOAD SHEET Reference - LSID 4258, DATE Delivered - 2025-04-25

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOWS KZN

Brief Description of Credit:

Principal Customer Code: NOR031

Doc. Date: 2025-04-23 Doc. Ref: H001926371 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 20518.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED 5Q YODKA ENERGY 440ML @ 5.4	CS					35
					Not Ordered / Dupl		35

Total Number of Items to be credited on Document Ref: H001926371 (1 Product Type) 35

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

Your Vat No. : 4220269171

GEMKZNG(PTY)LITDS - KZN  
O BOX 6205  
IMEALI

NORMAN GOODELLOWS - KZN  
UNIT A1 - USHUKELA INDUSTRIAL PARK  
1 SUNDEW ROAD  
CORNUBIA

418  
31 566 1246

RG/0005585

31 K306000005856 HN 80836930 RR 29/04/25 80204416

GY440MLTD 35.000RED SQ VODKA ENERGY 440ML @ 5.4%391.30 13695.50-  
not ordered.  
inv no. 1926371  
grn. 7690

35.000-

13695.50-  
2054.33-  
15749.83-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXHIBITION 1, BENONI, 1601

GOODS RETURN NOTE

PO BOX 2192, BENONI, 1600

REQUEST FOR CREDIT

FAX: +27 11 422 5898  
TEL: +27 11 422 58907

REQUEST TO UPLIFT

7690

Credit: *Norman Grobbelans*

DATE *29-04-25*

Ref No: *1926371*

Stock Credit

Y  N

DESCRIPTION	QTY	REASON
<i>RD 50 WAXA BUREGY 440ML</i>	<i>35 5/8</i>	<i>(NODOL)</i>
<i>NOT ORDERED</i>		

*Badar*

*C/N 802044/1c*

Account No: *NOR03/*

Trip Sheet No: .....

Returned by: .....

Received by: .....