

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: MUN003

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/03/2025

at: 13:07.40

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD  
 MUNSTER BOTTLE STORE (BB) (IKZ082)  
 MUNSTER BOTTLE STORE (PTY) LTD  
 LOT 13 OF SUB 10  
 COLBROOK STREET  
 PORT EDWARD  
 4295

DELIVER TO: MUNSTER BOTTLE STORE (BB) (IKZ082)  
 LOT 13 OF SUB 10  
 COLBROOK STREET  
 UMTAMVUNA  
 KZNLA/UGU/023103140027

Shipping Instructions:



1915704  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003	A-Munster BB activation		HN	1998856	ST	07/03/25	07/03/25	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBCITRS24X200	HALL & BRAM CITRUS TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	0.00	0.00
PLEASE DELIVER  MUNSTER BOTTLE STORE OLD MAIN ROAD, MUNSTER TEL: 039 319 1381 VAT NO: 470 030 3847  <b>HALEWOOD</b>							

Short Delivered

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: JH 607C GP PRINT NAME: Charles  
 SIGNATURE: [Signature] DATE: 11/03/25

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: STEF  
 SIGNATURE: [Signature] DATE: 11/3

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 55746

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

DRIVER NAME CHANGES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>36 DP</u>	VEHICLE REG No: <u>NJA 60 TC GP</u>

CUSTOMER	DATE RECEIVED <u>11/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Hoach Hawley Boost (6X750ml)	1				
2) Hoach Apple Cgn (2x2500ml)	1				Short dated
3) Hoach Apple NRB (2x2.250ml)	1				
4) KLV 3Y	1				
5) Hoach Black Currant	1				
6) Bug Blue		4			
7) Bug booster		2			
8) Cranberry Calabary 750		3			
9) Ciro Vodka	1				
10) Fruit lagoon mojito	1				
11) Fruit lagoon sperry	1				
12)					
13) Buffalo fountain & kolo (750)	1				NOT ordered
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Stur 5130</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3195

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3604</u>	VEHICLE REG No: <u>JA 60 TC GP</u>
CUSTOMER	DATE RECEIVED <u>11/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned		The Invoice is no opening			
2)					Free (4116150)
3)					
4) Hooch Blast Apple can (norm)	1	Short dated			41161123
5)					
6) Buffelsstein Hele WRE (660)	1	NOT checked			95 Per Customer
7)					H001915425
8)					
9) HOLLIBORN CITRUS CAN (norm)	2	NO STOCK			IN WAREHOUSE
10)					H001915704
11)					
12) SKILFESTEREL 750ml	2	NO STOCK IN the W/H			
13)					H001915651
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: <u>S. J. S. 160</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**CREDIT NOTES FOR - HALE**

11/03/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		<b>Credit</b>	
2025-03-05	H001915030 ✓	TAKELOT ONLINE	R 1,100.00
2025-03-06	H001915425 ✓	TOPS AT SPAR CROSSING PORT EDWARD	R 370.00
<b>Summary for 'Debrief Type' - Credit (2 Deliveries)</b>			<b>R 1,470.00</b>
		<b>Part Credit</b>	
2025-03-07	H001915651 ✓	OK LIQUOR UVONGO	R 2,519.99
2025-03-07	H001915704 ✓	MUNSTER BOTTLE STORE	R 0.00
<b>Summary for 'Debrief Type' - Part Credit (2 Deliveries)</b>			<b>R 2,519.99</b>
<b>Grand Total of all Deliveries</b>			<b>R 3,989.99</b>

Debriefed by: 

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

Tuesday, March 11, 2025

Clairwood Logistics Park  
Basil February Road  
Moberi East  
4060

Clairwood Logistics Park  
Basil February Road  
Moberi East  
4060



*Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

**REQUEST FOR CREDIT - CR63666 2025-03-11 19:54:40**

LOAD SHEET Reference - LSID 3604, DATE Delivered - 2025-03-11

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
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JH60TCGP FTR 850 AMT F/C C/C 8

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** MUNSTER BOTTLE STORE

**Brief Description of Credit:**

**Principal Customer Code:** MUN003

**Doc. Date:** 2025-03-07 **Doc. Ref:** H001915704 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
HHBCITRSZ4X200	HALL & BRAH CITRUS TONIC WATER CAN 200ML	CS		NS	No Stock in Warehouse		2

**Total Number of Items to be credited on Document Ref:** H001915704 (1 Product Type) 2

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

Your Vat No. : 4700303847

MUNSTER BOTTLE STORE (PTY) (LTD062)	MUNSTER BOTTLE STORE (BB) (IK2082)
LOT 13 OF SUB 10	LOT 13 OF SUB 10
COLBROOK STREET	COLBROOK STREET
PORT EDWARD	UMTAMVUNA
4295	KZNLA/UGU/023103140027
039 319 1381	

MUN003    A-Munster BB acthNati80835611    ST    13/03/25    80203097

HBCITRS24X200    2.000HALL & BRAM CITRUS TONIC WATER CAN0.00ML @ 0%    0.00  
expired SKU not loaded.  
invoice no. 1915704  
grn. 7814

2.000-    0.00

0.00

0.00

TERMS :    CASH

