HALEWOOD

SOUTH AFRICA

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: NOR031

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 12:39.33

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/0006585

Shipping Instructions:

1898452
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004870		HN	1980908	RR	30/12/24	30/12/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	751.30	3,756.50
	HALEWOOD	0	5	0			

Liquor Runners Durban
Signed:
DEBRIEFED

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

SUB-TOTAL	ZAR	3,756.50
VAT	ZAR	563.48
TOTAL	ZAR	4,319.98

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: Pheow
SIGNATURE
31/12/24
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
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PRINT NAME: 31/12/24
SIGNATURE
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001898452

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 48012					
HALEWOOD INTERNATIONAL					
NORMAN GOODFELLOWS KZN					
CS					
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		5
					5

Picked By:______________________ Checked By:______________________

2024/12/31 11:49:19

HALEWOOD

SOUTH AFRICA

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: HAV003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 8:39.54

INVOICE TO: HAVENSIDE LIQUOR STORE
HAVENSIDE SHOPPING CENTRE
HAVENSIDE
CHATSWORTH
4092

DELIVER TO: HAVENSIDE LIQUOR STORE
HAVENSIDE SHOPPING CENTRE
HAVENSIDE
CHATSWORTH

KZN/006108

Shipping Instructions:

1898760
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAV003	SYS-1182826		HN	1981017	MK	30/12/24	31/12/24	CASH	CH	4480107806

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HN	660.87	1,321.74
		0	3	0			

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	2,069.57
VAT	ZAR	310.43
TOTAL	ZAR	2,380.00

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VEHICLE REGISTRATION No: BD 05 XP GP PRINT NAME: Nlungu
SIGNATURE: DATE: 31/12/2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Wilson
SIGNATURE: DATE: 31/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001898760

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 48394					
HALEWOOD INTERNATIONAL					
HAVENSIDE LIQUOR STORE					
CS					
HORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT		CS		1
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML		CS		2
					3

Picked By:____________________ Checked By:____________________

2024/12/31 11:58:30

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001987/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 14:37.53

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: NOTTINGHAM TOPS (10972)
OLD MAIN ROAD
SHOP 1 SHERWOOD CENTRE
NOTTINGHAM ROAD

KZNLA/UMG/02/0411143128

Shipping Instructions:

1896322
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOT002	SYS-1181050	10972	HN	1978722	CH	17/12/24	18/12/24	30 Days	DM3	4150260323

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	908.69	2,726.07
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
			9	0			

NOTTINGHAM ROAD SPAR
A/C No. 10972
GOODS RECEIVED BY: ....(Name)
SIGNATURE: ....
DATE: 20/12/24 ..... GRV No: 1374
In the event of queries our claims nos ...... refers.

HALEWOOD

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

SUB-TOTAL	ZAR	4,956.51
VAT	ZAR	743.47
TOTAL	ZAR	5,699.98

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001657/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 23/12/2024
at: 14:05.31

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: GREENDALE TOPS (11290)
11 LAWTON ROAD
SHOP 3 GREENDALE SHOPPING CENTRE
HOWICK

KZLA/02/0411141078

Shipping Instructions:

1897502
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRE034	SYS-1181876	11290	HN	1979895	CH	23/12/24	23/12/24	30 Days	DM3	4440255570

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	6	0	HN	834.79	5,008.74
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
	HALEWOOD	0	19	0			

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

SUB-TOTAL	ZAR	9,865.70
VAT	ZAR	1,479.86
TOTAL	ZAR	11,345.56

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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GREENDALE SUPERSPAR
11290

Received By.

PRINT NAME: .... SIGNATURE:

399

SIGNATURE DATE

GRV NO:

CLAIM NO:

POD Separator Page

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POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

Sat 20

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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: NEW003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
at: 14:47.48

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:

1895826
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1978231	CV	17/12/24	17/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	260.87	1,304.35
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39	0	HN	378.26	14,752.14
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24

Liquor Runners Durban
DELIVERED
Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
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

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
at: 14:47.48

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:

1895826
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1978231	CV	17/12/24	17/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	400.00	32,400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	305.65	4,890.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	16	0	HN	321.74	5,147.82

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 194 6

SUB-TOTAL	ZAR	74,783.22
VAT	ZAR	11,217.49
TOTAL	ZAR	86,000.71

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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KINGS (PTY) LTD
2024 -12- 23
RECEIVED

PRINT NAME:

SIGNATURE DATE

POD Separator Page
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POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001587/07
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: NEW003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 14:37.53

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:

1896308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003	BO		HN	1977331	CV	12/12/24	18/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,631.55
VAT	ZAR	244.73
TOTAL	ZAR	1,876.28

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

KINGS (PTY) LTD
2024 -12- 23
RECEIVED

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page POD Separator Page

148

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
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SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Signed: DEBRIEFED ...rs Durban

Printed on: 18/12/2024
at: 14;37.53

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN

KZNLA/ETH/022206180005

Shipping Instructions:

1896336
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	30763	454	HN	1978812	MK	18/12/24	18/12/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	6	0	HN	808.70	4,852.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qualbert
Branch No: 454
GRV No: 16392148
Date Received: 23/11/2024
Invoice No: 1896336
Claim No: —
Truck Reg No: JBK 139 FS
Drivers Name: FANA

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 57 | 0

SUB-TOTAL	ZAR	24,242.14
VAT	ZAR	3,636.33
TOTAL	ZAR	27,878.47

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

07:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1896336

Purchase Order No.: 30763

Date: 23/11/2024

16392148

Branch: Qualbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
57 units	—	—	R27 878.47

Delivery received by:

Name: Thandile

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: JBK 89 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001527/07
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: GOO022

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 15:32.56

INVOICE TO: BASIL WARREN GOOD
GOOD-ENUFF LIQUOR STORE (OV)
PO BOX 16355
NEWCASTLE
2940

DELIVER TO: GOOD-ENUFF LIQUOR STORE (OV)
48 EBONY STREET
ARBOR PARK
NEWCASTLE

KZNLA/AMJ/021403140101

Shipping Instructions:

1893566
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GOO022		LZ046	HN	1975963	CV	10/12/24	10/12/24	CASH	NE	4690114881

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79

* Sent back 1 x 24 x 275ml Red Sqr Tequila energy

Liquor Runners Durban
Signed: DEFEFED

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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TEL: +27 11 746 4200
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VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GOO022

Printed on: 10/12/2024
at: 15:32.56

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48 EBONY STREET
ARBOR PARK
NEWCASTLE

KZNLA/AMJ/021403140101

Shipping Instructions:

1893566
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GOO022		LZ046	HN	1975963	CV	10/12/24	10/12/24	CASH	NE	4690114881

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML RECEIVED 1 CASE x 18/12/24	CS	2 -1	0	HN	359.35	718.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 19 | 0

SUB-TOTAL	ZAR	8,205.46
DISCOUNT	ZAR	-164.11
VAT	ZAR	1,206.17
TOTAL	ZAR	9,247.52

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Botta

SIGNATURE 16/12/24 DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2716

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2363	VEHICLE REG No: JBK139FS

CUSTOMER	

DATE RECEIVED	18.12.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Good Enuff Liquor (HALEWOOD)					
2) Red SQ Peq Energy 275	1				Not ordered
3)					H00189366b
4)					
5) PnP Century Mall Newcastle (KWV)					
6) Annabelle Cuvee Rose 750	1				Not on system
7) ✓ ✓ Blanche 750	1				41143147
8) Classic Merlot	2				
9) P/Baydry	1				* Not Returned b/c
10) KWV Sparkling Cuvee	1				
11) ✓ ✓ Demi Sec	1				
12) Anabella Cuvee Rose 750	1				
13)					
14) Flecks Newcastle (KWV)					
15) Hooch Black Currant 275			1		Old Damage
16)					Quality Issue
17)					41143933
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	10				

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; 2 PAGE; 3

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 - CR41925 2024-12-18 09:40:50

LOAD SHEET Reference - LSID 2363, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: GOOD ENUFF LIQUOR

Brief Description of Credit:

Principal Customer Code: GOO022

Doc. Date: 2024-12-10 **Doc. Ref:** H001893566 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 9247.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS			Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001893566 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4690114881

POOBOXN16355IQUOR STORE (OV)	GOOD-ENUFF LIQUOR STORE (OV) 48 EBONY STREET
NEWCASTLE	ARBOR PARK NEWCASTLE
2940 084 583 7344	KZNLA/AMJ/021403140101

G00022	HN	80832979	CV	23/12/24	80200489

RSTEQ27524PIB 1.000RED SQ TEQUILA ENERGY NRB 275ML 359.35 359.35-
not ordered.
invoice no. 1893566
grn. 7395

1.000- 352.16-

52.82-

404.98-

TERMS : CASH

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7395

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

edit: GOOD-ENUFF LIQUOR STORE

DATE 19-12-24

ef No: 1893566

Stock Credit Y N

DESCRIPTION	QTY	REASON
28D SQ TEQUILA ENERGY 275ML	1 C/S	(NOD01)
NOT ORDERED		

count No: G00 022

Trip Sheet No: C/N P0200489

turned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001857/07
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: MUN003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:12.40

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

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

Shipping Instructions:

1896631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1978870	RR	18/12/24	19/12/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

Short / Missing

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001687/07
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: MUN003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:12.40

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

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

Shipping Instructions:

1896631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1978870	RR	18/12/24	19/12/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	4	0	HN	343.48	1,373.92
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	392.39	392.39
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
	HALEWOOD		not	received			

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 30 | 0

SUB-TOTAL	ZAR	11,576.56
DISCOUNT	ZAR	-347.30
VAT	ZAR	1,684.42
TOTAL	ZAR	12,913.68

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: SEPHI

SIGNATURE DATE 20/12

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7269

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: MUNSTER, BOTTLE STORE

DATE: 30-12-24

Ref No: 1896631

Stock Credit: Y / ~~N~~

DESCRIPTION	QTY	REASON
BELGRAVIA DARK CHERRY 275ML	2 C/S	(DR001)
BUMBLES PONTON & KOLA 275ML	1 C/S	
ORIGINAL ICE MARGARITA 300ML	1 C/S	
SHORT DELIVERED (DRIVER CHARGE)		
		[signature]

Account No: MUN 003

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2841

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2500	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	27-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Munster B/STORE (Helenwood)					
2) Solmania D/Cherry 275	2.				Short Del
3) Hillsbrontein & Kola 275	1				Stock not Returned
4) Original ICE Margarita 300	1				DK
5)					4008914631
6)					
7) Munster BBL (Kwa)					
8) P/BAY DryWHITE 325	1				SHORT DN
9)					Stock Returned
10)					Lilubolo
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: ________ DRIVER: ________

TIME COMPLETED: ________ 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 - CR45425   2024-12-27 08:59.46

LOAD SHEET Reference - LSID 2500, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	S.M. MLAMBO		

Reason for Credit: Short / Cross Picking

Customer Name: MUNSTER BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: MUN003

Doc. Date: 2024-12-19 **Doc. Ref:** H001896631 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 12913.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W6	Short / Cross Pickin		2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W6	Short / Cross Pickin		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: H001896631 (3 Product Type)							4

Authorized by:____________________

[date]

	DRIVER CHARGES – SHORTAGES - BREAKAGES	OPS 07

DEPOT: CLAIRWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 27-12-2024 **VEHICLE REG NR:** FZW 604FS
DRIVERS NAME: MLAMBO.
ASSISTANT 1:
ASSISTANT 2:

INVOICE NO: H001896631 **DATE OF INVOICE:** 18-12-2024
CUSTOMER NAME: Munster B/Store **PRINCIPLE:** HALEWOOD.

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	Belgravia DARK CHERRY 275mL	2	
	Buffalofontein & Kola 275mL	1	
	Original ICE Margarita Pouch 200ml	1	
	SHORT Del / Stock Not Returned		

DRIVERS SIGNATURE: **WITNESS SIGNATURE:**
DATE:

INVESTIGATION DATE: 22/12/2024 **DEPOT:** CW
MANAGERS SIGNATURE:
FINDING OF INVESTIGATION (Root Cause):
D C

CORRECTIVE ACTION TAKEN:

HALEWOOD

SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 19/12/2024
at: 12:12.40

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

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

Shipping Instructions:

1896631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1978870	RR	18/12/24	19/12/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	4	0	HN	343.48	1,373.92
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	392.39	392.39
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
	HALEWOOD						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 30 | 0

SUB-TOTAL	ZAR	11,576.56
DISCOUNT	ZAR	-347.30
VAT	ZAR	1,684.42
TOTAL	ZAR	12,913.68

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

PRINT NAME: ....

SIGNATURE DATE

HALEWOOD

SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 19/12/2024
at: 12:12.40

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

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

Shipping Instructions:

1896631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1978870	RR	18/12/24	19/12/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54967

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	FZW604 FS
LOAD SHEET No: 2500	VEHICLE REG No:

DATE RECEIVED 27-12-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
					Short Del
1) F/Bay Dry White	1				~~Sun~~ Sav
2)					Late
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: Mlambo

TIME COMPLETED: 0601 PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2841

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2500	VEHICLE REG No: FZW 604 FS

CUSTOMER		DATE RECEIVED	27-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Munster B/Store (Hazelwood)					
2) Belgravia D/Cherry 275	2.				Short Del
3) Buffelsfontein & Kola 275	1				Stock not Returned
4) Original ICE Margarita 300	1				DK
5)					H00896631.
6)					
7) Munster BBC (KWV)	.				
8) P/BAY DryWHITE 3LT	1				Short Del
9)					Stock Returned
10)					A1146060
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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD TUE DELIVERY 20/12/2024

Bay Code: 7

Route: LOWER SOUTH COAST

HALEWOOD INTERNATIONAL

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HBELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML		CS		12
HBELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS		30
HBELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS		3
HBELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML		CS		47
HBELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC		CS		1
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		82
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS		3
HBELGRAVPINGIN750M	BELGRAVIA PINK GIN 750ML @ 30%		CS		1
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS		5
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		21
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS		20
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		27
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		45
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		4
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML		CS		5
HCTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML		CS		2
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		3
HCTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML		CS		3
HCTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML		CS		17
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS		11
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML		CS		3
HCTPWATERMELON440	C/TWIST WATERMELON 440ML		CS		2
HCTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%		CS		1
HDMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML		CS		1
HDMFRSRASPR275ML	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 24 X 275ML		CS		10
HDMFRSRASPR440ML	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 24 X 440ML		CS		5
HGELSTAPP275ML	GELSTON APPLE SPRITZ		CS		1
HGELSTSOD275ML	GELSTON LIME & SODA		CS		1
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS		6
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS		11
HORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12		CS		1
HORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT		CS		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		1
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML		CS		2
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML		CS		1

Picked By: Tholinke

2024/12/20 17:28:20

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD TUE DELIVERY 20/12/2024

HRSRELOAD24S RED SQ RELOAD ENERGY DRINK NRB 275ML CS 1

Picked By: Thwikile

2024/12/20 17:28:20

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD TUE DELIVERY 20/12/2024

HRSVODKA200125	RED SQ VODKA 200ML @ 43%	CS	1
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	24
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	12
HSKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	7
HCRABBIEYARDHEADU	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	12
HDMFDARKRUM750MLU	DEAD MAN`S FINGERS DARK RUM 1 X 750ML	EA	12

Summary for 'Principal' = HALEWOOD INTERNATIONAL (46 SKU) 466.00

Summary for 'Route' = LOWER SOUTH COAST (46 SKU) 466.00

Grand Total: 1,607.00

Picked By: Thobile

2024/12/20 17:28:20

VARIANCE REPORT FOR ON BAY: 7

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
23/12/2024 12:58	HBELGINBLTO2	BELGRAVIA BLUE TONIC NRB 275ML		CS	12	12	0
23/12/2024 01:10	HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML		CS	30	30	0
23/12/2024 01:06	HBELGINDCHY7	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	3	3	0
23/12/2024 01:08	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	47	47	0
23/12/2024 12:58	HBELGINDLEM2	BELGRAVIA DRY LEMON NON ALC		CS	1	1	0
23/12/2024 12:59	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	82	[illegible]	0
23/12/2024 01:03	HBELGINDLEM6	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS	3	3	0
23/12/2024 01:06	HBELGRAVPING	BELGRAVIA PINK GIN 750ML @ 30%		CS	1	1	0
23/12/2024 12:59	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	5	5	0
23/12/2024 01:11	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	21	21	0
23/12/2024 01:01	HBELGINTON27	BELGRAVIA TONIC NRB 275ML		CS	20	20	0
23/12/2024 01:02	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	27	27	0
23/12/2024 12:58	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	45	45	0
23/12/2024 01:06	HBUFFELBRA20	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS	1	1	0
23/12/2024 01:06	HBUFFELBRA75	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	4	4	0
23/12/2024 01:00	HBUFFELLAGE	BUFFELSFONTEIN LAGER 340ML		CS	5	5	0
23/12/2024 01:00	HCTP/APGBS27	C/TWIST PEACH PARDISE NRB 275ML		CS	2	2	0
23/12/2024 12:59	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	3	3	0
23/12/2024 01:02	HCTPINEAPPLE	C/TWIST PINEAPPLE 440ML		CS	3	3	0
N/A	HCTRUM&COLA	C/TWIST RUM & COLA NRB 275ML		CS	17	Not scanned 0	(17)
23/12/2024 01:08	HCTSTRAWAT2	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	11	11	0
23/12/2024 01:00	HCTT/PUNCH2	C/TWIST TROPICAL PUNCH NRB 275ML		CS	3	3	0
23/12/2024 01:03	HCTPWATERME	C/TWIST WATERMELON 440ML		CS	2	2	0
23/12/2024 01:07	HCTRUMWHITE	C/TWIST WHITE RUM 750ML @ 43%		CS	1	1	0
23/12/2024 01:05	HCRABBIEYARD	CRABBIE YARDHEAD SCOTCH WHISKEY		EA	12	12	0
23/12/2024 02:10	HDMFRSRASPRP	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X		CS	1	1	0
23/12/2024 01:07	HDMFDARKRUM	DEAD MAN'S FINGERS DARK RUM 1 X 750ML		EA	12	12	0
23/12/2024 12:59	HDMFRSRASPR2	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	10	10	0
23/12/2024 01:03	HDMFRSRASPR4	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	5	5	0
23/12/2024 01:12	HGELSTAPP275	GELSTON APPLE SPRITZ		CS	1	1	0
23/12/2024 01:12	HGELSTSOD275	GELSTON LIME & SODA		CS	1	1	0
23/12/2024 01:12	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	6	6	0
23/12/2024 01:12	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	11	11	0
23/12/2024 01:12	HORISSLING300	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X		CS	1	1	0
23/12/2024 01:13	HORISTRAWBX2	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2		CS	1	1	0
23/12/2024 01:09	HRSBLUEE2752	RED SQ BLUE ICE NRB 275ML		CS	1	1	0
23/12/2024 01:12	HRSELEBL2752	RED SQ ELECTRIC BLUE ENERGY NRB 275ML		CS	2	2	0
23/12/2024 01:06	HRSVODLIME75	RED SQ FLAVOURED VODKA LIME 750ML		CS	1	1	0
23/12/2024 01:00	HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	1	1	0
23/12/2024 01:06	HRSVODKA2001	RED SQ VODKA 200ML @ 43%		CS	1	1	0
23/12/2024 01:03	HRSENGY440M	RED SQ VODKA ENERGY 440ML		CS	3	3	0

2024-12-23 14:42:56

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
23/12/2024 01:09	HRSENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	3	3	0
23/12/2024 01:05	HSKCOOK/CRE7	SIDEKICK COOKIES/CREAM 750ML		CS	1	1	0
23/12/2024 01:10	HSKDP/FRUIT2	SKINNY D PASSIONFRUIT NRB 275ML		CS	24	24	0
23/12/2024 01:11	HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML		CS	12	12	0
23/12/2024 01:11	HSKDSTRAWBE	SKINNY D STRAWBERRY SWIRL NRB 275ML		CS	7	7	0

Your Vat No. : 4700303847

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

MUN003	HN	80833287	RR	31/12/24	80200776

BELGINDCHY275ML	2.000BELGRAVIA DARK CHERRY NRB 275ML 326.31	652.62-
BUFFELKOL24X275	1.000BUFFELSFONTEIN & KOLA NRB 275ML 313.91	313.91-
ORIMARG30012S	1.000ORIGINAL ICE MARGARITA POUCH 300247.832	247.83-
	short delivered, driver charge. invoice no. 1896631 grn. 7269	

4.000-	1177.93-
	176.69-
	1354.62-
TERMS :	CASH

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7269

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: MUNSTER BOTTLE STORE

DATE: 30-12-24

Ref No: 1896631

Stock Credit: Y / ~~N~~

DESCRIPTION	QTY	REASON
BELGRAVIA DARK CHERRY 275ML	2 C/S	CDR001)
BUFFELSFONTEIN KOKA 275ML	1 C/S	
ORIGINAL ICE MARGARITA 300ML	1 C/S	
SHORT DELIVERED (DRIVER CHARGE)		

C/N 80200776

Account No: MUN003

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

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: SPA004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 15:41.56

INVOICE TO: SPAR - KWAZULU NATAL W /H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:

1894835
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100121983		HN	1974316	PL	05/12/24	12/12/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	234	0	HN	326.31	76,356.54
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	~~78~~	0	HN	326.31	25,452.18
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HN	326.31	25,452.18
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	29	0	HN	326.31	9,462.99
	13/12/2024 @ 14h00						
			419	0			

Not Received

Liquor Runners Durban
DEBRIEFED

Signed:

SPAR KWAZULU NATAL
RECEIVING RECONCILED
17 DEC 2024
TIME:
SIGN:

HALEWOOD

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

SUB-TOTAL	ZAR	136,723.89
VAT	ZAR	20,508.59
TOTAL	ZAR	157,232.48

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.

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 **FAX: +27 031 50010931 / 1100**

GRV Number 100014126123

Warehouse Number 8Z01
Vendor No. 4000351
Vendor Address HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500

Transporter 20121897
EWM Del. Number 180188775

PO Number 4100121983
Del. Number 180188775
GR by LUTCHMINAT
GR Date 17.12.2024 13:14:28

Temperatures
Outside ____
Front ____
Middle ____
Rear ____

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023297001	BELGRAVIA COOLER D 275ML DRY LEMON	CS1	234	234	0	0	0	0	0	0
1023297005	BELGRAVIA GIN & DARK CHERRY 275ML	CS1	78	0	0	0	0	-78	0	0
1023297003	BELGRAVIA COOLER P 275ML PINK TONIC	CS1	78	78	0	0	0	0	0	0
1023297004	BELGRAVIA GIN B/TO 275ML B/TONIC	CS1	390	29	0	0	0	-361	0	0
		TOTALS	780	341	0	0	0	-439	0	0

Signed on behalf of Spar ____
Signature ____

Signed on behalf of Transporter ____
Signature ____

Truck Reg.No.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54817

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

DRIVER NAME ZGKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2336	VEHICLE-REG No:	

CUSTOMER		DATE RECEIVED	17-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)					
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2712

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2336	VEHICLE REG No:	HMT 082 EC

CUSTOMER		DATE RECEIVED	18/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Dark (Heny NRB 275)	78		Short	delivered	the stock
2)			was	Loaded	on the other
3)			truck		1291L7325
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: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

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 - CR43043 2024-12-18 03:41:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPA004

Doc. Date: 2024-12-12 **Doc. Ref:** H001894835 **GRV:** 1000141261 **Credit Type:** Part Credit **Invoice Amt:** R 157233

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS			Short / Cross Pickin		78

Total Number of Items to be credited on Decument Ref: H001894835 (1 Product Type) 78

1/1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2712

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2336	VEHICLE REG No:	HMT 082 FS

CUSTOMER		DATE RECEIVED	18/12/2(?)

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Dark (Heny NRB (275)	78		Short delivered		the Stock
2)			was Loaded		on the other
3)			truck		1894835
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: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54854

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2373	VEHICLE REG No:	HKU766 FS

CUSTOMER	

DATE RECEIVED	16/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia DARK Cherry (275)	78		NO	INVOICE	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 16 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE: PAGE:

Your Vat No. : 4770111336

ATT: -SPARZGROUPALTD W/H

P O BOX 371
MOUNT EDGECOMBE

4300
031 508 5220

SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

SPA004 -2147483648 / 41HN12180832981 PL 23/12/24 80200491

BELGINDCHY275ML 78.000BELGRAVIA DARK CHERRY NRB 275ML 326.31 25452.18-
customer did not receive, not loaded by the transporter.
invoice no. 1894835
grn.7398

78.000- 25452.18-

3817.83-

29270.01-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7398

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: SPAR - KWAZULU NATAL W/H

DATE 19 - 12 - 24

Ref No: 1894835

Stock Credit Y / N

DESCRIPTION	QTY	REASON
BELGRAVIA DARK CHERRY 275ML	78 %	(NODO1)
CUSTOMER DID NOT RECIEVE (NOT LOADED BY TRANSPORTER)		

C/N 80200491

Account No: SPA 004

Trip Sheet No:

Returned by:

Recieved by: