

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (the Halewood South Africa Company) Registration number 1298001887/02
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: 04/04/2025

at: 15:36.24

INVOICE TO: DHIRVASH TRADING (PTY) LTD
SEA PARK BOTTLE STORE (BB) (IKZ084)
DHIRVASH TRADING (PTY) LTD
PO BOX 522
PORT EDWARD
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB) (IKZ084)
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE

KZNLA/UGU/021006140009

Shipping Instructions:



1922590
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	2006119	ST	04/04/25	04/04/25	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	3 ✓	0	HN	247.83	743.49
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	3 ✓	0	HN	247.83	743.49
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	3 ✓	0	HN	247.83	743.49
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	3 ✓	0	HN	247.83	743.49
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	3 ✓	0	HN	247.83	743.49
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	3 ✓	0	HN	247.83	743.49

HALEWOOD

Liquor runners Durban
DEBRIEFED
DATE: 03-04-25
TIME: 15:36

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: DIUREN (Name)
SIGNATURE: [Signature]
DATE: 03-04-25 GRV No: 92
In the event of queries our claim no/s 92
.....refer/s.

T

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
Company Registration number 179630188207
www.halewood.co.za

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SEA024			HN	2006119	ST	04/04/25	04/04/25	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1 ✓	0	HN	391.30	391.30
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1 ✓	0	HN	391.30	391.30
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1 ✓	0	HN	794.35	794.35
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	5 ✓	0	HN	627.83	3,139.15
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1 ✓	0	HN	434.78	434.78
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3 ✓	0	HN	342.83	1,028.49
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3 ✓	0	HN	421.74	1,265.22
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3 ✓	0	HN	421.74	1,265.22

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: DHIREN (Name)
SIGNATURE: [Signature]
DATE: 08-04-25 GRV No: _____
In the event of queries our claim no/s: _____

*Incorrect Item.
Red square vodka energizer
275ml NRB was ordered*

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	13,170.75
DISCOUNT	ZAR	-395.12
VAT	ZAR	1,916.36
TOTAL	ZAR	14,691.99

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3615

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

DRIVER NAME M. Mkhongela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3984</u>	VEHICLE REG No:

CUSTOMER <u>Sen Vork Bottl + Store</u>	DATE RECEIVED <u>9/10/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	R.O SR Vork 750	5				Not a D.R.
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Liquor Runners

Selwyn@lrssa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR70468 2025-04-09 08:51:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SEA PARK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: SEA024

Doc. Date: 2025-04-04 **Doc. Ref:** H001922590 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 14692

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HRSVODENERINF	RED SQUARE FLAVOURED VODKA ENERGY INFUSI	CS		WZ	Not Ordered / Dupl		5
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Total Number of Items to be credited on Document Ref: H001922590 (1 Product Type) 5

Your Vat No. : 4840303509

HIRVASH TRADINGS(PTY) LTD (IKZ084) SEA PARK BOTTLE STORE (BB) (IKZ084)
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE

O BOX 522
ORT EDWARD

295 KZNLA/UGU/021006140009

84 023 0934

24 HN 80836379 ST 09/04/25 80203864

DENERINF750ML5.00-RED SQUARE FLAVOURED VODKA ENER627.83SION 750ML 3139.15-

REJECTED SELECTIVE ITEMS
REF INV 1922590
REF GRN 7653

5.00-

3044.98-

456.75-

3501.73-

TERMS : CASH