

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 133 Halewood South Africa
 Company Registration number 17961001897307
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

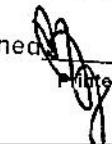
VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: NEW003

Liquor Runners Durban
 DEBRIEFED

Signed: 
 Printed on: 14/04/2025
 at: 13:57.57

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:



1924582
 Supplier Copy
 Tax Invoice

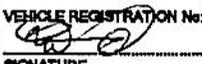
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	2008333	CV	14/04/25	14/04/25	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	4	0	HN	360.87	1,443.48
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	5	0	HN	421.74	2,108.70
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN WINE 8 X BOX 2LTR @ 7%	CS	1	0	HN	834.78	834.78
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	260.87	260.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HN	434.78	869.56
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	8	0	HN	342.83	2,742.64
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HN	342.83	1,714.15
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%*	CS*	3	0	HN	379.57	1,138.71
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HN	260.87	1,304.35

HALEWOOD

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: HBA22FS PRINT NAME: AMANDA
 DATE: 21-04-25
 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

NEWCASTLE KING'S (PTY) LTD
 2025-04-21
 PRINT NAME: AMANDA
 DATE: 21-04-25
 SIGNATURE DATE

SUB-TOTAL	ZAR	24,913.08
VAT	ZAR	3,736.96
TOTAL	ZAR	28,650.04

Returned 3 Case Pine Crush.

HALEWOOD

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Halewood International South Africa (Pty) Ltd (Pty) Ltd
Company Registration number 1596/001487/07
www.halewood.co.za

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1924582
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	2008333	CV	14/04/25	14/04/25	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HN	884.87	1,769.74
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	13	0	HN	360.87	4,691.31
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	8	0	HN	360.87	2,886.96
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	3	0	HN	360.87	1,082.61

HALEWOOD

M

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57121

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

DRIVER NAME Durban A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4-179</u>	VEHICLE REG No: <u>HR 282 B</u>

CUSTOMER	DATE RECEIVED <u>21-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Pine crush 3					Not ordered
2) 24 X 440 ml					As per store
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>BS</u> -BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Durban</u>	DRIVER: _____
TIME COMPLETED: <u>17:53</u>	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4031

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

DRIVER NAME Shayma

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4199</u>	VEHICLE REG No: <u>HBS 282 R</u>

CUSTOMER	DATE RECEIVED <u>21-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Newcastle King Hotel					
2)					1924582
3) Red SQ Pine Crush 3 (Hakrook)					not added
4) 24 X 440 ml					in per share
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 17 BLUE #1					
OTHER					
TOTAL	3				

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

CHECKED ON RECEIPT BY: <u>Shayma</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR72719 2025-04-21 18:16:31

LOAD SHEET Reference - LSID 4179, DATE Delivered - 2025-04-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
H88282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: NEWCASTLE KINGS HOTEL I

Brief Description of Credit:

Principal Customer Code: NEW003

Doc. Date: 2025-04-14 Doc. Ref: H001924582 GRV: STAMPE/SIG Credit Type: Part Credit Invoice Amt: R 28650

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS					
					Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: H001924582 (1 Product Type)

Authorized by: _____
[date]

IALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2192, BENONI, 1500

FAX: +27 11 422 5899
TEL: +27 11 422 58907

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

dit: *NEWCASTLE KINGS H20762*

7681

DATE *23-04-25*

No: *1924582*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>3 SQ PWD CUSH</i>	<i>3 1/2</i>	
<i>CUSTOMER RETURNED</i>		

Print No: *NEW 003* Trip Sheet No:

Printed by: Received by:

Your Vat No. : 4880106556

EOCBOXL39KING'S HOTEL PTY LTD
NEWCASTLE

NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

940
79 373 9503

03 HN 80836729 CV 22/04/25 80204217

NECRUSH440ML 3.000RED SQUARE PINE CRUSH RTD 440ML 379.57 1138.71-

CUSTOMER REJECTED STOCK
INV: 1924582
GRN: 7681

3.000-

1138.71-

170.81-

1309.52-

TERMS : 30 Days