HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:55.53

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET
P O BOX 47133
GREYVILLE .
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET
DURBAN
51/53 DENIS HURLEY STREET
KZNLA/1108140001

Shipping Instructions:

1867419
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008			HN	1948271	MK	19/09/24	20/09/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HN	343.48	26,791.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00
		0	95	0			

Hew 928 R received 78 c/s *
28/09/2024
Liquor Receiver
Moses

HALEWOOD

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

SUB-TOTAL	ZAR	35,878.37
VAT	ZAR	5,381.76
TOTAL	ZAR	41,260.13

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.

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51/53 DENIS HURLEY STREET

KZNLA/1108140001

Shipping Instructions:

1867419
Supplier Copy
Tax Invoice

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SUB-TOTAL	ZAR	35,878.37
VAT	ZAR	5,381.76
TOTAL	ZAR	41,260.13

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: HCW 927 FS PRINT NAME: Moses
SIGNATURE DATE 25/09/2020

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

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

6959

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

DATE: 30/09/2024.

Credit: Liberty Liquors Queen

Stock Credit: Y / N

Ref No: 1867419

DESCRIPTION	QTY	REASON
Red sq. Blue Ice NRB 275ml		CN0001)
Not ordered.		Dadapl.

Trip Sheet No: ....

Account No: UB008

Recieved by: ....

Returned by: ....

Your Vat No. : 4110118066

PIOEBOX 47133RS (PTY) LTD - QUEEN STRLIBERTY LIQUORS (PTY) LTD - QUEEN STREET

	DURBAN
GREYVILLE	51/53 DENIS HURLEY STREET
4023	KZNLA/1108140001
031 303 9285	

LIB008	HN	80829529	MK	30/09/24	80197057

RSBLUE27524T	78.000RED SQ BLUE ICE NRB 275ML not ordered. invoice no. 1867419 grn. 6959	343.48	26791.44-

78.000-	26791.44-
	4018.72-
	30810.16-
TERMS :	30 Days

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

CREDIT NOTES FOR - HALE

26/09/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-09-20	H001867398	GAME LIQUOR WEST STREET	R 16,321.01
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 16,321.01**
Grand Total of all Deliveries			**R 16,321.01**

Authorized by:____________________ **Signature:**____________________

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 - CR17099   2024-09-26 16:03:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS QUEENS

Brief Description of Credit:

Principal Customer Code: LIB008

Doc. Date: 2024-09-20 **Doc. Ref:** H001867419 **GRV:** SIGNED **Credit Type:** ACCOUNT **Invoice Amt:** R 41260.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS			Not Ordered / Dupl		78

Total Number of Items to be credited on Decument Ref: H001867419 (1 Product Type) 78

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49106

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

DRIVER NAME J ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1060	VEHICLE REG No:	~~Hxx~~ HMT 082 FS

CUSTOMER		DATE RECEIVED	20/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Red SR blue ice 275ml	78		Customer		Reject
2)					
3) S/Bos Redberry can (24x440)	90		31/12/24		L 4072710E
4)			Quality issue		The cans has
5)			bust and	Most	of ~~the~~ them
6)			are leaking		
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusso DRIVER:

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1637

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:	1060	VEHICLE REG No:	HMT 082 FS

CUSTOMER		DATE RECEIVED	26/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) S/Bev Redberry (24x440ml)	90		Quality issue so Client		
2)			Returned		
3)					
4) Red SG Blue Ke 275ml	78		Client Returned		
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: Dlusco DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000