

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001882/07
 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: KWA024

Printed on: 17/04/2025

at: 11:37.51

INVOICE TO: KWA NO.1 LIQUOR STORE
 ULTRA LIQUORS
 133 DURBAN STREET
 GREYTOWN
 3250

DELIVER TO: KWA NO.1 LIQUOR STORE
 133 DURBAN STREET
 GREYTOWN
 KZNLA/0306140002

Shipping Instructions:



1925487
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA024	101#000003695		HN	2009263	CV	16/04/25	17/04/25	30 Days	DM4	4310207727

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	20	0	HN	627.83	12,556.60

return -

RECEIVED 20 9/5

25/04/25

Liquor Runners Durban
 DEBRIEFED

Signed _____

RECEIVED
 DATE: _____
 GRV: _____ RFC: _____
 SIGN: _____
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS GREYTOWN

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
 WE RESERVE THE RIGHT TO
 CLAIM FOR ANY SHORTAGES OR
 DAMAGES ONCE THE INSIDE
 CONTENTS HAVE BEEN CHECKED

HALEWOOD

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

SUB-TOTAL	ZAR	15,421.00
VAT	ZAR	2,313.15
TOTAL	ZAR	17,734.15

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: MSABULO

SIGNATURE _____ DATE _____

Th

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4082

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

DRIVER NAME MADENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4230</u>	VEHICLE REG No: <u>FRV279FS</u>

CUSTOMER	DATE RECEIVED <u>25-04-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	40% A.V.O.1 LIQUOR STOKES (HALL EWOOD)					
2)	RED SQUARE Energy 700ml UJ	20				Not checked H001925487
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR73985 2025-04-25 06:19:26

LOAD SHEET Reference - LSID 4230, DATE Delivered - 2025-04-24

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

FRV279FS FUSO FK13-240 FC (C 6 M.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: KWA NO1 LIQUOR STORE

Principal Customer Code: KWA024

Doc. Date: 2025-04-17 Doc. Ref: H001925487 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 17734.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch C

HRSYODENERINF RED SQUARE FLAVOURED VODKA ENERGY INFUSI CS W2 Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: H001925487 (1 Product Type)

Authorized by: _____
[date]

Your Vat No. : 4310207727

ULTRAOLIVORSOR STORE

133 DURBAN STREET
GREYTOWN

3250
033 417 2062

KWA NO.1 LIQUOR STORE
133 DURBAN STREET

GREYTOWN

KZNLA/0306140002

KWA024 101#000003695 HN 80836865 CV 25/04/25 80204345

RSVODENERINF750ML0.00-RED SQUARE FLAVOURED VODKA ENER627.83SION 750ML 12556.60-
not ordered.
invoice no. 1925487
grn. 7689

20.00-

12556.60-

1883.49-

14440.09-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2182, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *KWA NO 1 UOUCO ST018*

7689

DATE: *25-04-25*

Ref No: *1925487*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>RD SQ. KODAK ENERGY IN PAPER</i>	<i>20%</i>	<i>CNODOL</i>
<i>NOT ORDERED</i>		

Qadafad

CIN 80204345

KWA 024

Account No:

Trip Sheet No:

Returned by:

Received by: