

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 124 Halewood South Africa  
 Company Registration number: 1796/001357/07  
 www.halewood.co.za

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 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: CRO002

Printed on: 07/02/2025

at: 13:08.27

INVOICE TO: CROWN LIQUOR STORE-LADYSMITH  
 M&F BOTTLE STORE cc  
 P O BOX 3985  
 LADYSMITH  
 3370

DELIVER TO: CROWN LIQUOR STORE-LADYSMITH  
 114 MURCHINSON STREET  
 LADYSMITH  
  
 KZN/008466

Shipping Instructions:



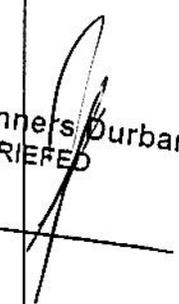
1909240  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO002	A-Replacement Stock (NR)		HN	1992115	CV	07/02/25	07/02/25	CASH	NE	4080137361

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT @ 5% CHANTAL TO COLLECT	CS	1	0	HN	0.00	0.00

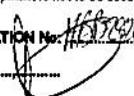
HALEWOOD

Not Received

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

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: 13182725 PRINT NAME: M. H. WOOD  
 SIGNATURE:  DATE: 07/02/25

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1226

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

DRIVER NAME NYALUO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3219</u>	VEHICLE REG No: <u>HBB 282 FS</u>
CUSTOMER	DATE RECEIVED <u>14-02-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PAL VRYHEID (Cum)					
2) <del>Palton</del> becker Signature	1				NOT ORDERED
3)					B511181021
4)					
5) PAL VRYHEID (FEARE)					No Stock
6) IT Burger Harder NABUS	1				FIN 172291
7)					
8)					
9) Crown liquor (HALEWOOD)					No Stock
10) WHITE ICE STRAWBERRY	1				1001909240
11)					
12)					
13) HECKERS NIKABAY MALL (KVV)					
14) KVV Koodeberg	1				beta ried / hot
15)					RANED
16)					AH156051.
17)					
18) HECKERS VRYHEID (KVV)					
19) KVV 5yr saml	1				NOT ORDERED
20)					AH156051
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY:  DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

Your Vat No. : 4080137351

M&FWBOTTLEOSTORERccLADYSMITH  
P O BOX 3985  
LADYSMITH

CROWN LIQUOR STORE-LADYSMITH  
114 MURCHINSON STREET  
LADYSMITH

3370  
036 631 1669

KZN/008466

CRO002    A-Replacement StHnk (80834902    CV                    17/02/25    80202394

ORISTRW8X2LTR    1.000ORIGINAL ICE STRAWBERRY DAIQUIRI B0.00 X 2LT @ 5%    0.00

CHANTAL TO COLLECT  
damage case, not loaded.  
invoice no. 1909240  
grn. 7429

1.000-

0.00

0.00

0.00

TERMS :    CASH

# HAILEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501  
PO BOX 2192, BENONI, 1500

FAX: +27 11 422 5988  
TEL: +27 11 422 5990/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7429

DATE 14-02-25

Credit: *CROWN LARON 57028*

Ref No: *1982115 (1909240)*

Stock Credit  N

DESCRIPTION	QTY	REASON
<i>ORIGINAL TDS S/BUSING FY207</i>	<i>1%</i>	<i>(U03)</i>
<i>NOT COVERED Damages</i>		<i>Damage</i>
		<i>C/N 80202394</i>

Account No: *CRS 002*

Tip Sheet No: .....

Returned by: .....

Received by: .....