

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/061887/07  
 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: 'SHOP080

*BAY-12*

*Pick/check  
27th*

Printed on: 20/01/2025  
 at: 9:41:38

INVOICE TO: SHOPRITE CHECKERS H/O  
 ATT: CLAIRE (H/O)  
 SHOPRITE CHECKERS (PTY) LTD  
 P O BOX 2145  
 BRACKENFELL  
 7560

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL  
 DC (36102)  
 224 NEW GLASGOW ROAD  
 CANELANDS  
 DURBAN  
 DTI/18421

Shipping Instructions:



1903293  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1170813017	36102	HN	1985790	PL	17/01/25	20/01/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML 29/01/2025 @ 11.00	CS	3	0	HN	365.22	1,095.66

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: ..... 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	1,095.66
VAT	ZAR	164.35
<b>TOTAL</b>	<b>ZAR</b>	<b>1,260.01</b>

*BOOKING: 29/01/25  
 TIME: 11.00*

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CANELANDS  
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1903293  
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# HALEWOOD

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

0 3 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,095.66
VAT	ZAR	164.35
TOTAL	ZAR	1,260.01

07:51-11 70 56 72 54-13 43 40  
 07:50-11 70 56 35 45 40 30  
 07:49-11 70 51 50 17-15 41 50

**SHOPRITE CANELANDS DISTRIBUTION CENTRE GATEPASS SLIP 184151**  
 (ISSUED BY GATE GUARDS AS SUPPLIERS ENTERS) No: SG 000119

DATE IN: 27-01-25  
 APP. TIME: 11:00  
 TIME IN: 09:09  
 PO. No: 11 70 51 22 56  
 INVOICE No.:  
 TRUCK REG No: FZW 578 FS  
 DRIVER'S NAME: PHILANI  
 SECURITY GATE GUARD NAME: KWANELE  
 DATE OUT:  
 DOOR No.:  
 TIME OUT:  
 SUPPLIER: HALEWOOD SA  
 CARRIER: LEWIS RUMATE  
 TRAILER REG No.: NVO  
 DRIVER'S ID No: 361 019 5633 030  
 SIGNATURE:

**CHEP PALLET CONTROL RECEIVING / RETURNS CENTRE (RC)**  
 CHEP PALLET ONE FOR ONE EXCHANGE  
 PALLET EXCHANGE NOTE (PEN) No:  
 No. OF CHEP PALLETS IN RECEIVING  
 No. OF CHEP PALLETS OUT RECEIVING  
 No. OF CHEP PALLETS OUT RETURNS  
 CHEP PALLET TRANSFER HIRE  
 TRANSFER HIRE ADVICE NOTE (THAN) No. 0736691  
 TRANSFER HIRE ADVICE NOTE (THAN) No. 07  
 No. OF CHEP PALLETS IN RECEIVING:  
 No. OF CHEP PALLETS OUT RECEIVING:  
 No. OF CHEP PALLETS OUT RETURNS:

**RECEIVING**  
 SUPPLIER: HALEWOOD PO No: 1170812756/3917 DATE: 29/01/25  
 TRAILER REG No. HORSE REG NO. DRIVER'S SIGNATURE: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
 DRIVER'S ID No.: \_\_\_\_\_ SEAL No: \_\_\_\_\_  
 COMMENTS: 1170813017 10607316 (3 X 12 X 90ml) WHOLE ORDER  
SEND BACK SHIRTS ORDERED WAS

RECEIVER NAME: MENGILE RECEIVER SIGNATURE: \_\_\_\_\_  
 SUPERVISOR'S SIGNATURE: \_\_\_\_\_ MANAGER'S SIGNATURE: \_\_\_\_\_  
 (IN CASE OF GOODS BEING RETURNED TO SUPPLIERS: NB: ENDORSE ON INVOICE)

**RETURN CENTRE (RC)**  
 DRIVER TO COLLECT DAMAGES / RETURN AT THE RETURN CENTRE BEFORE LEAVING PREMISES  
 SUPPLIER: \_\_\_\_\_ PO No: \_\_\_\_\_ DATE: \_\_\_\_\_  
 TRAILER REG No. HORSE REG NO. TIME: \_\_\_\_\_  
 DRIVER'S ID No.: \_\_\_\_\_ DRIVER'S SIGNATURE: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
 COMMENTS: \_\_\_\_\_

RECEIVER NAME: \_\_\_\_\_ RECEIVER SIGNATURE: \_\_\_\_\_  
 SUPERVISOR'S SIGNATURE: \_\_\_\_\_ MANAGER'S SIGNATURE: \_\_\_\_\_

**EXIT CONTROL CHECKED**

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  
 SECURITY GATE GUARD NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

(White - Supplier to return centre and gate; Pink - With receiving documents; Yellow - Fast book copy)

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 55382

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

DRIVER NAME P. LILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3004</u>	VEHICLE REG No: <u>FV1592 F</u>

CUSTOMER	DATE RECEIVED <u>17/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>MUSSONNE GIN PINK (CASOM)</u>		<u>300</u>			<u>OTHER TUBEC CASE</u>
2)					<u>WOL PACT.</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: <u>S. Busico</u>	DRIVER: <u>P. Lilani</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1123

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

DRIVER NAME P. ALLEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3004</u>	VEHICLE REG No: <u>FZ1592 F3</u>

CUSTOMER	DATE RECEIVED <u>29/01/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MUSGRAVE GIN Pink (12x50ml)		3	1	1	Time / customer reject
2)					40219029293
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: <u>P. Allen</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4420106777

TT:RCLAIREE(H/O) H/O  
HOPRITE CHECKERS (PTY) LTD  
O BOX 2145  
RACKENFELL  
560  
32 945 5609

SHOPRITE I/SHOP - KWA-ZULU NATAL DC (36102)  
224 NEW GLASGOW ROAD  
CANELANDS  
DURBAN  
DTI/18421

351 1170813017 HN 80834310 PL 30/01/25 80201803

RVAGPNK12 3- MUSGRAVE GIN PINK CASE of 12 X 5365.22 1095.66-  
29/01/2025  
@ 11.00

3-

1095.66-  
164.35-  
1260.01-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2152, BENONI, 1500

FAX: +27 11 422 6889  
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *SHOPN78 C/SHOP KZN DC*

*7512*

DATE: *30-01-25*

Ref No: *1903293*

Stock Credit   N

DESCRIPTION	QTY	REASON
<i>CREDIT FULL INVOICE</i>	<i>3 C/S</i>	
<i>REJ36708A QUBA</i>		

Account No: *SHOP 351* Trip Sheet No: .....

Returned by: ..... Received by: .....