Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

Printed on: 20/03/2025

at: 13:13:00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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: HLA001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: HLALANATHI LIQUOR STORE
P O BOX 2895
NEWCASTLE
2940

DELIVER TO: HLALANATHI LIQUOR STORE
LOT 262, REM SHOP 8
TERMINUS CENTRE
STREET 14
NEWCASTLE
KZN/026260

Shipping Instructions:

1919105
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HLA001			HN	2002439	NR	20/03/25	20/03/25	CASH	NE	4190229197

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HN	838.48	4,192.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	731.09	731.09
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	731.09	731.09
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HN	400.65	801.30
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	421.74	421.74
			0 Short Stock				
		0	10	0			

Mvuzini

HALEWOOD

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

SUB-TOTAL	ZAR	6,877.62
VAT	ZAR	1,031.64
TOTAL	ZAR	7,909.26

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: Nonhle

SIGNATURE DATE 25/03/25

M

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3073

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

DRIVER NAME mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3773	VEHICLE REG No: FRV 279 B

CUSTOMER	

DATE RECEIVED	28-08-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Strongbow Red Berries	1	Signal			not added
2) 12x660ml		Hill			
3)					
4) Belgravia Dark Cherry	1	Hatewood			Extra case as
5) 24x440 ml					for driver
6)					
7) Stripped Horse Lager	1	Signal			not added
8) 12x660 ml		Hill			
9)					
10) Smirnoff Ice Pine	2	Dannic			Cross Pick
11) Twist 24x440ml					
12)					
13) Brooks Dragon (Gradd)	1	CLM			Returned by
14) 24x500 ml					customer, 1 can
15)					is empty
16)					(Quality issue)
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: [signature]

TIME COMPLETED: 17:29 PAGE; ______ PAGE; ______

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 - CR66668   2025-03-25 19:07:24

LOAD SHEET Reference - LSID 3773, DATE Delivered - 2025-03-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: HLALANATHI BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: HLA001

Doc. Date: 2025-03-20 **Doc. Ref:** H001919105 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 7909.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001919105 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4190229197

PLOLBOXT2895IQUOR STORE

NEWCASTLE

2940
034 312 9479

HLALANATHI LIQUOR STORE
LOT 262, REM SHOP 8
TERMINUS CENTRE
STREET 14
NEWCASTLE
KZN/026260

HLA001 HN 80835976 NR 26/03/25 80203463

CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C421.74ML @ 5% 421.74-
damages, bloated cans not loaded.
invoice no. 1919105
grn. 7702

1.000- 421.74-

63.26-

485.00-

TERMS : CASH

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

7702

GOODS RETURN NOTE

REQUEST FOR CREDIT ☐
REQUEST TO UPLIFT ☐

Credit: Hlalanathi Lq. store

DATE: 26/08/2025

Ref No: 1919105

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Cltwist watermelon		
RTD can 440ml	1x case	LU03
Damages		
		Dadafa

G/N 80203463

Account No: HLA 001

Trip Sheet No:

Returned by:

Recieved by: