

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (In Halewood South Africa)  
Company Registration number 17983091887/07  
www.halewood.co.za

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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: MUN003

Page 1 of 1

Printed on: 29/01/2025

at: 13:10.46

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD  
MUNSTER BOTTLE STORE (BB) (IKZ082)  
MUNSTER BOTTLE STORE (PTY) LTD  
LOT 13 OF SUB 10  
COLBROOK STREET  
PORT EDWARD  
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB) (IKZ082)  
LOT 13 OF SUB 10  
COLBROOK STREET  
UMTAMVUNA  
KZNLA/UGU/023103140027

Shipping Instructions:



1906432  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1989271	RR	29/01/25	29/01/25	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HN	413.04	413.04
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	235.44	235.44

*broken stock returned FRV 27/9/25 M. MNDENI*

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: *gretzie* .....

SIGNATURE .....

DATE: *4/2/25*

SUB-TOTAL	ZAR	991.96
DISCOUNT	ZAR	-29.76
VAT	ZAR	144.34
TOTAL	ZAR	1,106.54

T

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1159

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

DRIVER NAME M Indesi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3076</u>	VEHICLE REG No: <u>FV 279 FS</u>

CUSTOMER	DATE RECEIVED <u>05/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KW 10Y 750ml</u>		1		<u>Upliftment</u>	
2)					
3) <u>Belgavia Sing. Dry lemon (275)</u>	1			<u>was damaged but they manage to replace and the stock is back</u>	<u>H001906432</u>
4)					
5)					
6) <u>Hasevacke Herbal 4g (750ml)</u>		10		<u>Customer sent stock back because of the stock that was not ordered</u>	<u>H001906712</u>
7)					
8)					
9) <u>lemoncello 750ml</u>	2			<u>Stock was sent back because it was not ordered H001906423</u>	
10)					
11)					
12) <u>Honor VS</u>		6		<u>Stock returned because it was not ordered INV 00275557</u>	
13)					
14)					
15) <u>Apop VS</u>		6		<u>Stock returned because it was not ordered INV 00275505</u>	
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. Buis</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 54214

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

DRIVER NAME MNDen!

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2076</u>	VEHICLE REG No: <u>FRV277FS</u>

CUSTOMER	DATE RECEIVED <u>4/02/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor vsop	2				Not ordered
2) Hibana 750		10			Not ordered
3) Comoncelle 750	2				Not ordered
4)					
5) <u>Belcurria Dm/L Leon 275</u>	1				Driver Damaged
6) <u>Driver Damaged in TRIPS.T</u>					But Replaced
7) <u>But Bought and Replaced</u>					IT.
8) <u>DAMAGED 1 unit.</u>					<del>uplft</del>
9)					
10) <u>Kwv 10 1/2 750</u>		1			uplft
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4700303847

MUNSTER BOTTLE STORE (PTY) (LTD082)	MUNSTER BOTTLE STORE (BB) (IKZ082)
LOT 13 OF SUB 10	LOT 13 OF SUB 10
COLBROOK STREET	COLBROOK STREET
PORT EDWARD	UMTAMVUNA
4295	KZNLA/UGU/023103140027
039 319 1381	

MUN003                      HN   80834564      RR                      05/02/25      80202067

BELGINDLEM275ML 1.000BELGRAVIA GIN & DRY LEMON RTD NR343.48L @ 5%      343.48-  
dasmages.  
invoice no. 1906432  
grn. 7539

1.000-

333.18-

49.98-

383.16-

TERMS :      CASH

