HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001897/07
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: PRO238

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21.34

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:

1887002
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Cynthia Hive Estate Kwadukuz		PK	1968864	JO	21/11/24	21/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	0.00	0.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
	JO TO COLLECT						

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: .... PRINT NAME: Ryan
SIGNATURE .... DATE 21/4/24

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
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: Ryan
SIGNATURE .... DATE 21/4/24

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POD Separator Page
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POD Separator Page

HALEWOOD

SOUTH AFRICA

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: VEN007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21.34

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:

1886979
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1968793	NB	20/11/24	21/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00

PKS LIQUORS CC
VAT NO: 4960208801
COMPANY REG: 2010/107063/23

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001887/07
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: VEN007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21.34

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:

1886979
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1968793	NB	20/11/24	21/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
	0		6	0			

HALEWOOD

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

SUB-TOTAL	ZAR	2,747.83
VAT	ZAR	412.17
TOTAL	ZAR	3,160.00

TRANSPORTATION:
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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.
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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: Nico

SIGNATURE DATE 26/11/24

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001537/07
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: VEN007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 15:29.05

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:

1886161
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1968171	NB	19/11/24	19/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
		0	2	0			

PKS LIQUORS CC
VAT NO: 4960208801
COMPANY REG: 2010/107063/23
HALEWOOD

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

SUB-TOTAL	ZAR	495.66
VAT	ZAR	74.35
TOTAL	ZAR	570.01

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 [illegible] 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 [illegible] handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Nico

SIGNATURE

26/11/24
DATE

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: MON015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 15:14.44

INVOICE TO: MONTFORD BOTTLE STORE (BB)
JERPIS TRADING
MONTFORD BOTTLE STORE
P O BOX 56333
CHATSWORTH
4092

DELIVER TO: MONTFORD BOTTLE STORE (BB)
SHOP 22
MONTFORD SHOPPING CENTRE
MONTFORD
CHATSWORTH
KZN/005754

Shipping Instructions:

1887145
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON015			HN	1968949	MK	21/11/24	21/11/24	PREPAID	CH	4020105823

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	380.00	1,140.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	495.65	495.65
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	18	0			

SUB-TOTAL	ZAR	6,582.86
DISCOUNT	ZAR	-197.49
VAT	ZAR	957.82
TOTAL	ZAR	7,343.19

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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.
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Prasanthi

SIGNATURE 26/11/24 DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ501

Printed on: 21/11/2024
at: 12:21.34

INVOICE TO: LIQUID WHOLESALERS
P O BOX 907
RICHARDS BAY
3900

DELIVER TO: LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY

KZN/2106130002

Shipping Instructions:

1887012
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ501			HN	1968981	MM	21/11/24	21/11/24	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	30	0	HN	378.26	11,347.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00

* ROCIOUGD 30 CASES * 28/11/24
RED Q TEQUILA ~~ENERGY~~
SENT BACK WRONG
ORDER

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 45 | 0

SUB-TOTAL	ZAR	17,452.16
VAT	ZAR	2,617.81
TOTAL	ZAR	20,069.97

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
[illegible]
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: DAMW
SIGNATURE DATE 23/11/24

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
[illegible]
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE .... DATE ....

HALEWOOD
SOUTH AFRICA

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: LIQ501

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21.34

INVOICE TO: LIQUID WHOLESALERS
P O BOX 907
RICHARDS BAY
3900

DELIVER TO: LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY

KZN/2106130002

Shipping Instructions:

1887012
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ501			HN	1968981	MM	21/11/24	21/11/24	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83

HALEWOOD

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 - CR35257 2024-11-27 21:42:37

LOAD SHEET Reference - LSID 1975, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUID WHOLESALERS

Brief Description of Credit:

Principal Customer Code: LIQ501

Doc. Date: 2024-11-21 **Doc. Ref:** H001887012 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 20070

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS			Not Ordered / Dupl		30

Total Number of Items to be credited on Decument Ref: H001887012 (1 Product Type) 30

Authorized by:____________________

[date]

Your Vat No. : 4330153349

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 205 2227

QUEENSMEAD - TOPS (10572)
CNR HILLIER & TEIGMOUTH STREET
UMBILO

KZNLA/ETH/02/0411140092

QUE016	SYS-1176133	HN	80832163	DSM	28/11/24	80199693

DMFRSRASPRPCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML not ordered. invoice no. 1887776 grn. 7170	247.83-
	1.000-		247.83-
			37.17-
			285.00-

TERMS : 30 Days

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

7171

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

redit: Liquid wholesalers

DATE: 28/11/2024.

ef No: 1887012

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Red square Tequila		(NOD01)
energy NRB 275ml	80x cases	
Not ordered'		
		Dadape.

count No: LIQ SOl.

Trip Sheet No:

turned by:

Recieved by:

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001537/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
SIGNED
Signed.

Printed on: 25/11/2024
at: 12:59.53

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: QUEENSMEAD - TOPS (10572)
CNR HILLIER & TEIGMOUTH STREET
UMBILO

KZNLA/ETH/02/0411140092

Shipping Instructions:

1887776
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE016	SYS-1176133	10572	HN	1969834	DSM	25/11/24	25/11/24	30 Days	DB	4330153349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	313.04	626.08
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

→ no stock from back

RECEIVED 1 CASE DMF POUCH
28/11/24

QUEENSMEAD SPAR (UMBILO)
SPAR A/C NO. 10572
GOODS RECEIVED BY: Njabulo (NAME)
SIGNATURE: ....
DATE: 27/11/2024 GRV NO: 335
In the event of queries our claim no/s: ....
..........Refer/s..........

HALEWOOD
SOUTH AFRICA

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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59.53

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: QUEENSMEAD - TOPS (10572)
CNR HILLIER & TEIGMOUTH STREET
UMBILO

KZNLA/ETH/02/0411140092

Shipping Instructions:

1887776
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE016	SYS-1176133	10572	HN	1969834	DSM	25/11/24	25/11/24	30 Days	DB	4330153349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HN	235.44	470.88
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
			18	2			

HALEWOOD

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

SUB-TOTAL	ZAR	7,933.29
VAT	ZAR	1,189.99
TOTAL	ZAR	9,123.28

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
[illegible]
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE .... DATE ....

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52057

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2016	VEHICLE REG No: HXD 195 FS

CUSTOMER		DATE RECEIVED	27-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordon & Tonic Can	90	9746198489			Re del
2) ✓ Pink Tonic Can	90	✓			– –
3) Ultra Polgate KWV	41138653		Re del		7 cases.
4) ✓ ✓ Pernod	PRI1525111		✓	✓	6 BTL
5) ✓ ✓ BSK	INV00218539		✓	✓	1 case
6) ✓ ✓ Halewood	H001887759		✓	✓	10 cases 6 BTL
7) ✓ ✓ CLM	PS11150864		✓	✓	3 cases
8) ✓ ✓ SHP	IN147822		✓	✓	70 cases 11 BTL
9) ✓ ✓ Swartland	INV164104		✓	✓	2 cases.
10) ~~✓ ✓ KWV~~	~~41138653~~				
11) SHOPRITE Warwick KWV	41138607		✓	✓	10 cases
12) ✓ ✓	✓	41138606	✓	✓	6 cases 9PC
13) Original Ice Pladada	1				Client Return
14) Red SQ Reload 275	1				✓
15) ✓ ✓ Lime 750	1				✓
16) Belgravia Blackberry 750	1				✓
17) ✓ ✓ Platinum 750	1				✓
18) Buffelsfontein & Kola 275	1				✓
19) Rattle Snake 12X300	1				Shot Del
20)					Returne /
PALET CONTROL: GKN 15, BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: 14:45 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 - CR36128 2024-11-27 22:54:02

LOAD SHEET Reference - LSID 2016, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR QUEENSMEAD

Brief Description of Credit:

Principal Customer Code: QUE016

Doc. Date: 2024-11-25 **Doc. Ref:** H001887776 **GRV:** 335 **Credit Type:** Part Credit **Invoice Amt:** R 9123.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001887776 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4220261038

PIOUBOXW907ESALERS	LIQUID WHOLESALERS
	20 BULLION BOULEVARD
RICHARDS BAY	CBD
	RICHARDS BAY
3900	KZN/2106130002
035 789 0949	

LIQ501	HN	80832165	MM	28/11/24	80199694

RSTEQ27524PIB	30.000RED SQ TEQUILA ENERGY NRB 275ML 378.26 not ordered. invoice no. 1887012 grn. 7171	11347.80-

30.000-	11347.80-
	1702.17-
	13049.97-

TERMS : CASH

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1601

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7170

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: Queensmead -TOPS

DATE 28/11/2024

Ref No: 1887776

Stock Credit Y ✓ N

DESCRIPTION	QTY	REASON
Dead man's fingers		(NOD01)
Rattlesnake pouch		
12x800ml	1x case	
Not ordered		

C/N 80199693

Account No: QUE 016 Trip Sheet No:

Returned by: Recieved by:

1

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: HALEWOOD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Queensmead TOPS
(Retailer)

In respect of your Invoice Nos. 1887776

DATE: 27/11/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12	DEAD MANS FINGER				
		RATTLESNAKE POUCH	247,83	247	83	
		300ml				
			VAT	37	17	
			R	285		

Zungu H2D 195 fj

Representative

SPAR Retailer

FASTPRINT

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001597/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Signed: DEBRIEFED

Printed on: 20/11/2024
at: 15:16.25

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:

1886780
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1968791	CH	20/11/24	20/11/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	173.91	347.82
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 Claim	CS	1	0	HN	247.83	247.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

* RECIEVED 1 CASE *
HALEWOOD 28/11/24

Liquor Runners Durban
Signed: DEBRIEFED

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 12 | 2

SUB-TOTAL	ZAR	5,189.56
VAT	ZAR	778.43
TOTAL	ZAR	5,967.99

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: FZW 598 B PRINT NAME: Mhlongo
SIGNATURE DATE 27/11/24

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: DAPHNEY
SIGNATURE DATE 27/11/24

NO. 1... Cclly
SIGNATURE
DATE 27-11-2024 GRV NO 305144
In the event of queries or claims number: 67368

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

CREDIT NOTES FOR - HALE

27/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-22	H001887425	ULTRA LIQUORS UMBILO	R 3,388.02
2024-11-25	H001887760	ULTRA LIQUORS WESTVILLE	R 1,709.99
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 5,098.01**
Part Credit			
2024-11-20	H001886780	TOPS AT SPAR WESTVILLE	R 5,967.99
2024-11-21	H001887012	LIQUID WHOLESALERS	R 20,069.97
2024-11-22	H001887419	ULTRA LIQUORS WESTVILLE	R 27,241.45
2024-11-25	H001887776	TOPS AT SPAR QUEENSMEAD	R 9,123.28
Summary for 'Debrief Type' - Part Credit (4 Deliveries)			**R 62,402.69**
Grand Total of all Deliveries			**R 67,500.70**

Authorized by:__________________ **Signature:**__________________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2586

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2011.	VEHICLE REG No: FZW 598 FS

CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Westville (HALEWOOD)					
2) Original Ice S/Berry Pouch	1				SHORT Del
3)					Stock Returned
4)					H0018867800
5)					
6) ULTRA LIQUORS Westville (HALEWOOD)					
7) H[illegible]enRache 750mL		6.			Classification
8)					Pouch 275mL
9)					Returned
10)					H0018874.19
11)					
12) ULTRA LIQUORS Westville (HALE WOOD)					
13) [illegible] lager 340ml	5				NOT ORDERED
14)					H0018877600
15)					
16) Jackson Pavilion (KWU)					
17) [illegible] Monkey Apple		5			1Btl Short
18)					IN CASE
19)					Quality
20)					A1128571.
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

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 - CR34740 2024-11-27 20:40:10

LOAD SHEET Reference - LSID 2011, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: WES030

Doc. Date: 2024-11-20 **Doc. Ref:** H001886780 **GRV:** 30544 **Credit Type:** Part Credit **Invoice Amt:** R 5967.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001886780 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4360185153

SPAR GROUPZLTD NATAL	WESTVILLE - TOPS (10075)
	30 CHURCH ROAD
PO BOX 371	WESTVILLE
MOUNT EDGECOMBE	
4300	KZNLA/ETH/02/1305140021
031 266 1209	

WES030	10075	HN	80832182	CH	28/11/24	80199697

ORIMOJITO30012S	1.0000	ORIGINAL ICE MOJITO POUCH 300ML 247.83 not ordered. invoice no.1886780 grn. 7174	247.83-
	1.000-		247.83-
			37.17-
			285.00-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2586

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2011.	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Westville (Halewood)					
2) Original Ice S/Berry Pouch	1				Short Del
3)					Stock Returned
4)					H001886780
5)					
6) Ultra Liquors Westville (Halewood)					
7) Hasenrache 750ml		6.			Classick on
8)					Truck 275mL
9)					Returned
10)					H0018874.19
11)					
12) Ultra Liquors Westville (Halewood)					
13) Buffelsfontein lager 340ml	5				Not Ordered
14)					H001887760
15)					
16) Hockey Pavilion (KWU)					
17) Sour Monkey Apple		5			1 Btl Short
18)					in case
19)					Quality
20)					A1138571.
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; 1 PAGE; 2

WESTVILLE SUPERSPAR

A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
Co. Reg No. 1996/017060/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

REQUEST FOR CREDIT / TAX INVOICE

CLAIM № 67368
(Please refer to this number on your Credit Note and Correspondence)

DATE: 27-11-2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30 ... shall be obliged to deduct from subsequent payments to you.

Halewood

Suppliers D/Note Invoice Number: 1886780

	TYPE OF CLAIM	MARK X AS APPLIC	NO OF CASES
1	DAMAGED STOCK EX STORE		
1	DAMAGED STOCK EX TRUCK		
5	PICKING ERRORS		
3	SHORT DELIVERY	✓	1
2	SALEABLE STOCK RETURNED		
4	INCORRECT PRICE		

Description	Product Code	Packing	Quantity Cases	Quantity Units	Dept	Unit Cost	Total Cost Price
Original							
Ice S/Berry							
Pouch 300ml x							
12	300128		1				247 83

Sub Total	247 83
VAT %	37 17
TOTAL	285 00

SIGNED FOR SUPPLIER ....

NAME OF SIGNATORY Mthembu .... VEHICLE REG. NO. FZW 598 ...

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1601
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

7174

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

DATE: 28/11/2024

Stock Credit Y / N

Credit: Westville Tops

Ref No: 1886780

DESCRIPTION	QTY	REASON
orig. Ice S/Berry		
Pouch 800ml x12	1xcase.	CN0D01
Not ordered.		
		Gadaf

CIN 80199697

Account No: WES 030

Trip Sheet No: ....

Returned by: ....

Recieved by: ....

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001537/07
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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 14:52.56

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL

1887419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012035	WV	HN	1969350	MK	22/11/24	22/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	343.48	1,373.92
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HN	260.87	3,391.31
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	801.39	3,205.56
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	16	0	HN	343.48	5,495.68
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	4	0	HN	321.74	1,286.96
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82

HALEWOOD

wrong stock delivered, 750ml bottles was needed, but NRBs were delivered.

* RECEIVED 275ML HASENRACHE (CROSS PACK) * 1 CASE

Liquor Runners Durban
DEBRIEFED

Signed: ______

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 14:52.56

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL

1887419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012035	WV	HN	1969350	MK	22/11/24	22/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	231.31	1,387.86
	HALEWOOD	0	52	12			

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

SUB-TOTAL	ZAR	23,688.23
VAT	ZAR	3,553.22
TOTAL	ZAR	27,241.45

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
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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Mdudu
SIGNATURE 27/11/2024 DATE

LIQUOR·RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52002

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

DRIVER NAME Roben

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1975	VEHICLE REG No: AD Hoc

CUSTOMER		DATE RECEIVED	22-11-2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)	Red 56 Tequila 275	30				Customer needs
2)						cans
3)	KWV 3 Yrs 750	11				
4)	Classic Pinotage 750	2				
5)	Classic rosé 750	2				KWV
6)	Classic Abernet Sauvignon	1				41137960
7)	750					41137959
8)	Classic cape Blend 750	1				41137958
9)	Roodeberg Black 750	1				41137957
10)	Ciao Pina Colada	1				00003729
11)	Pandies Coffee 750	1				
12)	Sour monkey Apple	1				
13)	Wild Africa 750	1				
14)	Imagin Citrus 750	1				
15)	Bug Blue		12			
16)	Bug Red		12			
17)	Bug Stra		8			
18)	Bug Booster		2			
19)	Brandy & Cola NRB	1				
20)	Black currant 275	1				
PALET CONTROL: GKN	(BLUE #1					CROSS DOCK
	OTHER					
Wildebeest	Slam **TOTAL**	1				R-D

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

CHECKED ON RECEIPT BY: PM DRIVER: Ruben

TIME COMPLETED: PAGE; PAGE;

ULTRALIQUORS UL
40 A BUCKINGHAM TERRACE, WESTVILLE
LIQ LIC: REF 1572 0/KZNLA/ETH/02/2810140001
TEL: 031 268 4360/64
EMAIL: westville@ultraliquors.co.za

07004608102001
Wednesday, November 27, 2024
5:47:40 PM

4608.102

Goods Received Credit Note - Goods Returned - -Reprint

Supplier	HAL01 HALEWOOD INTERNATIONAL	Claim no	CL402-000004608
	61 TORONTO STREET	Invoice no	1887419
	APEX EXT 1	User	LINNEA MOONSAMY
	BENONIE	Worksta	102
	1500	Contact Person	NICK
Tel	051 4355285	Date Order	27 Nov 2024 17:47
Fax		Order	
E-Mai		Delivery	
		Invoice	
		Claim	4600
		GRV Seq	
		Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	Line Total
600969472	HASENRACH	HASENRACHE HERBAL LIQUEUR 6	6	1.000	1	1

Sub	1 147.80
Tax:	172.17
Total:	1 319.97

Incorrect Incorrect Short Stock
Incorrect Incorrect Goods Bonus
Promotion Incorrect

Name Mcholoozi
Date 27/11/24
Signature

0663933781
FZW 598 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2586

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2011.	VEHICLE REG No: FZW 598 FS

CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)	Tops Westville (HALEWOOD)					
2)	Original ice S/Berry Pouch	1				SHORT Del
3)						Stock Returned
4)						H001886780
5)						
6)	ULTRA LIQUORS Westville (HALEWOOD)					
7)	HASENRACHE 750ML		6.			Cross Pick on
8)						Truck 275ML
9)						Returned
10)						H001887419
11)						
12)	ULTRA LIQUORS Westville (HALE WOOD)					
13)	Buffelsfontein Lager 340ml	5				NOT ORDERED
14)						H001887760
15)						
16)	Heckers Pavillion (KWU)					
17)	Sour Monkey APPLE		5			1BTL Short
18)						IN CASE
19)						Quality
20)						A113857I.
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: Johan DRIVER: ____

TIME COMPLETED: ____ PAGE: 1 PAGE: 2

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 - CR35756 2024-11-27 20:41:21

LOAD SHEET Reference - LSID 2011, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT012

Doc. Date: 2024-11-22 **Doc. Ref:** H001887419 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 27241.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W6	Short / Cross Pickin		6

Total Number of Items to be credited on Decument Ref: H001887419 (1 Product Type) 6

Authorized by:______________________

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 266 4364JONATHAN

ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

ULT012	100#000012035	HN	80832172	MK	28/11/24	80199696

HASENRACHE750ML	6-	HASENRACHE 1 X 750ML not ordered. invoice no. 1887419 grn. 7173	191.30	1147.80-
	6-			1147.80-
				172.17-
				1319.97-

TERMS : 30 Days

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

7173

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Ultra Liquors - Westville

DATE 28/11/2024

Ref No: 1887419

Stock Credit [Y] N

DESCRIPTION	QTY	REASON
Hasenrache 1X750ml	6xBottles.	(N0001)
Not Ordered.		
		Dadafel

CIN 80199696.

Account No: ULT 012

Trip Sheet No:

Returned by:

Recieved by: