

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a South African Company Registration number 1998/001387/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GOO022

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/03/2025
at: 10:41.24

INVOICE TO: BASIL WARREN GOOD
GOOD-ENUFF LIQUOR STORE (OV)
PO BOX 16355
NEWCASTLE
2940

DELIVER TO: GOOD-ENUFF LIQUOR STORE (OV)
48 EBONY STREET
ARBOR PARK
NEWCASTLE
KZNLA/AMJ/021403140101

Shipping Instructions:



1919797
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GOO022		LZ046	HN	2003350	CV	25/03/25	25/03/25	CASH	NE	4690114881

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	2	0	HN	421.74	843.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HN	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	342.83	342.83
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HN	400.65	400.65
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HN	321.74	321.74
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	3	HN	225.69	677.07

1x Case Buffelsfontein & Cola 440 can short delivered

HALEWOOD

DEBRIEFED
DATE: _____
NAME: _____

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: Bonita

SIGNATURE: _____ DATE: 31/03/25

SUB-TOTAL	ZAR	3,307.51
DISCOUNT	ZAR	-66.15
VAT	ZAR	486.22
TOTAL	ZAR	3,727.58

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56884

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

DRIVER NAME Mfanda

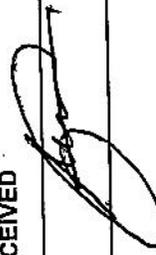
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2869</u>	VEHICLE REG No: <u>JBK 1939 FS</u>

CUSTOMER	DATE RECEIVED <u>01-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu Pina Colada 6x4x300	10				L24069 uplift
2) Absolut passionfruit	21	28			L24037 uplift
3) 6x4x300	9				L24092
4) Malibu Strawberry		1			Damage Return
5) 6x4x300					
6) C180 paradise Bliss					
7) 2Hr		10			uplift
8) kwV ten years 750					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Mwiza</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____



Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.irsaa.co.za

REQUEST FOR CREDIT - CR67507 2025-04-02 08:53:24

LOAD SHEET Reference - LSID 3869, DATE Delivered - 2025-03-31

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

JBK139FS FUSO FJ26-280R (CK 14 S.F. MAKHOEΛ

Reason for Credit: No Stock in Warehouse

Customer Name: GOOD ENUFF LIQUOR

Brief Description of Credit:

Principal Customer Code: G00022

Doc. Date: 2025-03-25 **Doc. Ref:** H001919797 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3727.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: H001919797 (1 Product Type) 1

Authorized by: _____
[date]



HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5889
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Goods - SNUFF Uplift 5700

7732

DATE: 02 - 04 - 25

Ref No: 1919797

Stock Credit N

DESCRIPTION	QTY	REASON
BUFFERS / KOLA CAN 440ML	1 CS	(UOB)
NOT COADED (DAMAGES - COACING GROW)		
DAMAGES .		

Signature

CIN 80203674

Account No: 900 022 Trip Sheet No:

Returned by: Received by: