

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1995/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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: HYP009

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/01/2025

at: 15:42:11

INVOICE TO: HYPERSINGH'S L/STORE (OV)
 P O BOX 243
 UMZINTO
 4200

DELIVER TO: HYPERSINGH'S L/STORE (OV)
 CNR TEXTILE & COURT RD
 UMZINTO

KZN024369

Shipping Instructions:



1907427
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP009		OL155	HN	1990253	RR	31/01/25	31/01/25	CASH	SC1	4100181645

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35% <i>RECEIVED 6 BOTTLES</i>	EA	0	X 6	HN	191.30	1,147.80
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HN	321.74	321.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HN	413.04	413.04
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	1	HN	238.70	238.70
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	1	HN	225.69	225.69
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43% <i>RECEIVED 6 BOTTLES</i>	EA	0	X 6	HN	226.95	1,361.70
<i>Phisani</i> <i>FZ 598 FS</i> <i>X RETURNED</i> <i>1 CS HASENRACHE 750ML 05/02/25</i> <i>1 CS PEAKY BLINDER 750 ml.</i> <i>DRIVER NAME: Phisani TASHU</i> <i>REG NO: FZ 598 FS</i> <i>DRIVER SIGNATURE</i>							

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: *ANIL SINGH*
 SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	10,908.27
DISCOUNT	ZAR	-218.17
VAT	ZAR	1,603.51
TOTAL	ZAR	12,293.61

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Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 1999/001357/07
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 BENONI 1501

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 KZN/024358

Shipping Instructions:



1907427
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP009		OL155	HN	1990253	RR	31/01/25	31/01/25	CASH	SC1	4100181645

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HN	378.26	378.26
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HN	260.87	782.61
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	378.26	1,134.78
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HN	326.31	978.93
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HN	326.31	978.93

HALEWOOD

T

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54215

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

DRIVER NAME Philani

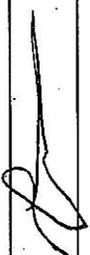
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3075</u>	VEHICLE REG No: <u>FW 598 FS</u>

CUSTOMER	DATE RECEIVED <u>04-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA BlackBerry 750	5				
2) Peaky Blinder	1				Not orderd
3) HASENBACHE	1				Not orderd
4) ROYAL Flush GIN		6			Not orderd
5) Smirnoff 750	5				RD
6) Smirnoff 200ml	2				RD
7) Smirnoff 1Liter	1				RD
8) Captain Morgan ^{crystal} 200ml	1				RD
9) Johnnie Walker Red 750ml	1				RD
10) Hall & Bramley 200ml Dryland	7		2		Uplift 2 cases Damage Boxes
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u></u>
TIME COMPLETED: <u>21:02</u>	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1157

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

DRIVER NAME Phiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3075</u>	VEHICLE REG No: <u>F2W 598 FS</u>

CUSTOMER	DATE RECEIVED <u>05/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush		6			Customer sent back the
2)					Stock because it was not
3)					ordered INV00215464
4)					
5) Hennessy the Henchal 14 (750ml)	1				Customer sent back the
6) Peaky Blinder Whiskey (750ml)	1				Stock because it was not
7)					ordered H001907427
8)					
9) Full Invoice Rejected					Be Cause they got the
10)					direct direct load
11)					from IHB H001907498
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sb US150</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4100181645

PYOEBOXN243S L/STORE (OV)
UMZINTO

HYPERSINGH'S L/STORE (OV)
CNR TEXTILE & COURT RD
UMZINTO

4200
039 974 2036

KZN/024359

HYP009 HN 80834562 RR 05/02/25 80202065

HASENRACHE750ML 6-	HASENRACHE HERBAL LIQUEUR 750ML 191.30	1147.80-
PEAKYBLINDER750ML6-	PEAKY BLINDER WHISKEY 750ML @ 43226.95	1361.70-
	not ordered.	
	invoice no. 1907427	
	grn. 7538	

12-

2459.31-

368.90-

2828.21-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2192, BENONI, 1500

FAX: +27 11 422 5989
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *HYPERSINGA C/SZANG*

7538

DATE

05/02/2025

Ref No: *1907427*

Stock Credit

 Y N

DESCRIPTION	QTY	REASON
<i>GLASSMATS 750ML</i>	<i>6 ea</i>	<i>CRIPPLE</i>
<i>PEACEY BUNDLES 750ML</i>	<i>6 ea</i>	
<i>NOT ADVISED</i>		<i>David P</i>

Account No: *HYP 009*

Trip Sheet No: *21N 00202065*

Returned by:

Received by: