

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1298/001857/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB007

Page 1 of 1

Printed on: 28/03/2025

at: 12:40.46

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - PMB
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LUTHULI ROAD
PIETERMARITZBURG
DURBAN

KZNLA/1108140004

Shipping Instructions:



1920810
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	2004258	LG	28/03/25	28/03/25	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HN	191.30	1,147.80
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	5	0	HN	627.83	3,139.16
RSVODKA750ML	* RED SQUARE VODKA 750ML @ 43% <i>RECEIVED 20 CASES</i>	CS	20	0	HN	847.31	16,946.20
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43% <i>Qty 04/04/25</i>	EA	0	6	HN	246.52	1,479.12
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	5	0	HN	156.52	782.60
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	78	0	HN	342.83	26,740.74
Returned Red Square Vodka 750ml was Not ordered HALEWOOD		Drivers Name: Kele Sign <i>[Signature]</i> Reg. FZW 603 FS					

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: *603* PRINT NAME: *Kele*
[Signature] *03/04/2025*
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: *Shabangwe* *3/4/25*
[Signature] DATE

SUB-TOTAL	ZAR	50,235.61
VAT	ZAR	7,535.34
TOTAL	ZAR	57,770.95

Th

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse No 3321

DRIVER NAME hete

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 3923

VEHICLE REG No:

FZL 603 FS

CUSTOMER

DATE RECEIVED

04-04-25

DESCRIPTION

UPLIFTNOTE

		RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Midwest Brandy Secret	1				
2)						
3)	Smirnoff 1515 IL					
4)	Godard's Dry 750ml	1				
5)	Johanna White 124 750ml	10				Duplicate order and the stock is back in w/h
6)	Smirnoff 1515 750ml	1				(Inv 0045668)
7)		5				
8)	Red Square Vodka 750ml	20				
9)						NOT differe as per Customer
10)						
11)	Paula Experience All Red (450ml)	1				1920810
12)						
13)						NOT ordered as per Customer
14)						41165740
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: Shabisa

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No. 56918

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

DRIVER NAME

Kale

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

3923

VEHICLE REG No:

CUSTOMER

DATE RECEIVED

3/6/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Bongerrange Dist/Ad SL</i>	<i>1</i>				<i>no order</i>
2) <i>W/O Best Brand Dist/Ad</i>	<i>1</i>				<i>Wrong Route</i>
3) <i>Red S& 200ml</i>	<i>20</i>				<i>no, OAD</i>
4) <i>Chester</i>					<i>INV 0045668</i>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR68842

2025-04-04 07:35:03

LOAD SHEET Reference - LSID 3923, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: LIB007

Doc. Date: 2025-03-28 Doc. Ref: H001920810 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 57771

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS		WZ	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: H001920810 (1 Product Type) 20

Authorized by: _____
[date]

LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

4023
031 303 9285

LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

RSVODKA750ML	20.00-RED SQUARE VODKA 750ML @ 43%	847.31	16946.20-
	not ordered.		
	invoice no. 1920810		
	grn. 7737		

20.00- 16946.20-
2541.93-
19488.13-
TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX/EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: *LIBERTY UOVS - PNB*

7737

DATE *04-04-25*

Ref No: *1920810*

Stock Credit ☒ N

DESCRIPTION	QTY	REASON
<i>RD SQ VODKA 750ml</i>	<i>20%</i>	<i>CN0001</i>
<i>NOT ORDERED</i>		<i>Gadapal</i>
		<i>c/n 80203748</i>

Account No: *LIB007*

Trip Sheet No:

Returned by:

Received by: