

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 16, Halewood South Africa
 Company Registration Number: 1996/011367/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: POR015

Printed on: 13/01/2025

at: 9:34.49

INVOICE TO: PORTO'S HUTTEN HEIGHTS
 P O BOX 2456
 NEWCASTLE
 2940

DELIVER TO: PORTO'S HUTTEN HEIGHTS
 PNP HUTTEN HEIGHT CENTRE
 GEMSBOK AVE
 SHOP NO.8
 HUTTEN HEIGHTS
 NON ALCOHOL ONLY

Shipping Instructions:



1901537
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR015			HN	1984172	NR	13/01/25	13/01/25	CASH	NE	4270203104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HN	243.48	243.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
<p><i>ROCIENGA FULL INVOICE STOLE</i> <i>21/01/25</i> <i>Kharyiseni</i> <i>F2w 625 FS</i> <i>No REF NR</i> HALEWOOD</p>							

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: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	504.35
VAT	ZAR	75.65
TOTAL	ZAR	580.00

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number 12945001a87,07
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RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87

HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	504.35
VAT	ZAR	75.65
TOTAL	ZAR	580.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 1027

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

DRIVER NAME Khayison

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: 2898	VEHICLE REG No: <u>few 625 ff</u>

CUSTOMER	DATE RECEIVED	<u>21/07/2008</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Jack Daniels Tennessee		2			Not ordered
2) Honey 750					Not ordered
3) Monkey Shoulder 750 4					Not ordered
4) Hennessy Usop new		5			not ordered
5)					
6) Kuv Classic Rose		12			21/07 return
7)					
8) Red SR Kellogg can 1					Client return
9) 250 ml					
10) Red SR Kellogg Energy 1					
11) Drink NRB					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>RM</u>	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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR51099 2025-01-21 10:34:17

LOAD SHEET Reference - LSID 2869, DATE Delivered - 2025-01-20

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

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

Reason for Credit: Client Returned

Customer Name: PORTOS HUTTEN HEIGHTS

Brief Description of Credit:

Principal Customer Code: POR015

Doc. Date: 2025-01-13 **Doc. Ref:** H001901537 **GRV:**

Credit Type: Credit **Invoice Amt:** R 580

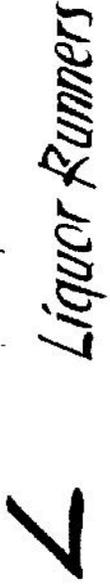
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOADCN25	RED SQ RELOAD CAN 250ML	CS		45	Client Returned		1
HRSRELOADD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001901537 (2 Product Type)

Authorized by: _____
[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mqbeni East,
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

21/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2025-01-13	H001901537 ✓	PORTOS HUITTEN HEIGHTS	R 580.00
Summary for 'Debrief Type' - Credit (1 Deliveries)			
		Upliftment	
2025-01-17	UPL-MBA003 ✓	TOPS AT SPAR MBAZWANE	R 0.00
2025-01-17	UPL-TRA040 ✓	TRADESTAR LIQUORS ESHOWE	R 0.00
Summary for 'Debrief Type' - Upliftment (2 Deliveries)			
Grand Total of all Deliveries			R 580.00

Authorized by: _____

Signature: _____

Your Vat No. : 4270203104

FOOTBOX 2456EN HEIGHTS
NEWCASTLE

2940
034 326 4775

PORTO'S HUTTEN HEIGHTS
PNP HUTTEN HEIGHT CENTRE
GEMSBOK AVE
SHOP NO.8
HUTTON HEIGHTS
NON ALCOHOL ONLY

POR015 HN 80833996 NR 21/01/25 80201475

RSRELOADCN250ML	1.000RED SQ RELOAD CAN 250ML	243.48	243.48-
RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB	2260.87	260.87-
	not ordered.		
	invoice no. 1901537		
	grn. 7578		

2.000-

504.35-

75.65-

580.00-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 8888
TEL: +27 11 422 8807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: PORTOS HUTTEN HEIGHTS

Ref No: 1901537

DATE 21/01/25

7578

Stock Credit N

DESCRIPTION	QTY	REASON
CREDIT Full Invoice		(NO DO)
CUSTOMER RETURNED		(Not ordered)

C/N 80201475

Account No: PAROIS Trip Sheet No:

Returned by: Recieved by: