

# HALEWOOD

SOUTH AFRICA

Essential International South Africa (Pty) Ltd (The Haleswood South Africa Company) Registration number 1996/001857/07  
www.halewood.co.za

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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: BOO012

Printed on: 23/04/2025  
at: 16:03.30

INVOICE TO: BOOTH'S BOTTLE STORE  
BOOTH'S BOTTLE STORE (SOUTH)  
P O BOX 12361  
JACOBS  
4026

DELIVER TO: BOOTH'S BOTTLE STORE  
31 BRIGHTON ROAD  
BLUFF  
DURBAN  
  
KZNLA/ETH/021803140137

Shipping Instructions:



1926520  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
BOO012			HN	2010346	RR	23/04/25	23/04/25	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	X 20	0	HN	821.74	16,434.80
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	X 78	0	HN	340.00	26,520.00
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	X 2	0	HN	324.78	649.56
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	X 78	0	HN	306.74	23,925.72

*RECEIVED FULL INVOICE STOCK 30/04/25*

*Liquor Runners Durban DEBRIEFED*

*Signed [Signature]*

*SEND BACK STOCK  
DOUBLED UP ON THE ORDER  
HWT 092 FS*

*Drier: MAGIC*

**HALEWOOD**

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 178 0

SUB-TOTAL	ZAR	67,530.08
VAT	ZAR	10,129.51
TOTAL	ZAR	77,659.59

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

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

PRINT NAME: SPAL... RECEIVED BY: [Signature]  
SIGNATURE: [Signature] PROCESSED BY: [Signature] DATE: 29/4/25  
CHECKED BY: .....

T

# Liquor Runners

Durban

## GOODS RECEIPT / ISSUE

Nº 57282

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

DRIVER NAME MAGC

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 4504 VEHICLE REG No: WJ 092

CUSTOMER DATE RECEIVED 19-04-2025

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Red SR Blue Ice MKS	72				Duplicated
2) Red SR Energy NKR	70				As per customer
3) Twist White Plum 750	20				
4) Twist strawberry 4	2				
5) Watermelon NKR					
6)					
7)					
8) Black & White 750	70				R.I.D
9) NAT 69 750	70				Vi 97662001 CR
10) Tw Red 750	64				camp 153712
11) TW Black	192				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: \_\_\_\_\_ DRIVER: \_\_\_\_\_

TIME COMPLETED: 18:29 PAGE: \_\_\_\_\_



# Liquor Runners

Selwyn@irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

## REQUEST FOR CREDIT - CR74999 2025-04-29 19:32:43

LOAD SHEET Reference - LSID 4304, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C 32				

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOOTHS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: B00012

Doc. Date: 2025-04-23 Doc. Ref: H001926520 GRV: Invoice Amt: R 77659.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY W/MELON RTD	CS		WZ	Not Ordered / Dupl		2
HCTRUMWHITE7	CARIBBEAN TWIST WHITE RUM 750ML @ 43	CS		WZ	Not Ordered / Dupl		20
HRS8LUEZ7524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5	CS		WZ	Not Ordered / Dupl		78
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		WZ	Not Ordered / Dupl		78

Total Number of Items to be credited on Document Ref: H001926520 (4 Product Type) 178

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. : 4530187410

OOHHS BOTTLE STORE (SOUTH)

BOOTH'S BOTTLE STORE  
31 BRIGHTON ROAD  
BLUFF  
DURBAN

O BOX 12361  
ACOB'S

KZNLA/ETH/021803140137

026  
31 467 4544/6

12                    HN    80836962    RR                    30/04/25                    80204448

MWHITE750ML 20.00-CARIBBEAN TWIST WHITE RUM 750ML 821.74                    16434.80-  
GY27524PIB 78.000RED SQUARE VODKA ENERGY RTD NRB 340.000 5.4%                    26520.00-  
RAWAT275ML 2.000CARIBBEAN TWIST STRAWBERRY & W/M324.78TD NRB 275ML 649.56-  
UE27524T 78.000RED SQUARE BLUE ICE NRB RTD 275M306.74                    23925.72-  
Duplicate Order.  
inv 1926520

178.000-

67530.08-  
10129.51-  
77659.59-

TERMS : 30 Days

