

HALEWOOD

SOUTH AFRICA

Foreword International South Africa (Pty) Ltd 5/4 HALEWOOD South Africa
Company Registration number 1798/001687/07
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: MUN003

Printed on: 05/02/2025

at: 12:11.50

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB) (IKZ082)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB) (IKZ082)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZNLA/UGU/023103140027

Shipping Instructions:



1908501
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1991489	RR	05/02/25	05/02/25	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HN	342.83	685.66
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HN	421.74	421.74
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HN	400.65	400.65
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HN	434.78	434.78

not delivered out of stock not received!

MUNSTER BOTTLE STORE
OLD MAIN ROAD, MUNSTER
TEL: 039 319 1381
VAT NO: 470 030 3847
HALEWOOD

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:

..... DATE

SIGNATURE

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: *Steffie*

..... DATE: *11/02*

SIGNATURE

SUB-TOTAL	ZAR	2,664.57
DISCOUNT	ZAR	-79.94
VAT	ZAR	387.68
TOTAL	ZAR	2,972.31

T

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 1253

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

DRIVER NAME SAPHELONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3179</u>	VEHICLE REG No: <u>HXL 195 E</u>

CUSTOMER	DATE RECEIVED <u>11/22/05</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Fireball Original (6x30ml)	3				
2) Fireball Black (6x30ml)	3				
3)					
4) QUANDISER VS	1				1 Storage damaged one case
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1208

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

DRIVER NAME Capitani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3179</u>	VEHICLE REG No: <u>AVD 195 F2</u>

CUSTOMER	DATE RECEIVED <u>11/02/25</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Polognia and Tonic can (4x40ml)	1		Short	delivered because	
2) Buffalo Eastern Premium Scotch (40ml)	1		the is no stock in the w/H		
3) "					401902501
4) "					
5) Gaurvoisier VS		12	NOT ordered	Per Customer	
6) "			and stock is	SENT back	
7) "					IN 14-7725 CAN
8)					
9)					
10)					
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>Olusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

