

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number 1298/001897/07
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: LIB008

Page 1 of 1

Printed on: 24/01/2025

at: 9:31.24

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET

DURBAN
51/53 DENIS HURLEY STREET
KZNLA/1108140001

Shipping Instructions:



1904954
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008			HN	1987705	LG	23/01/25	24/01/25	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	12	HN	241.35	2,896.20
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	3	0	HN	156.52	469.56
7STARSBERRY500ML	7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML	CS	5	0	HN	156.52	782.60
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	5	0	HN	360.00	1,800.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HN	380.00	3,800.00

DRIVER'S NAME: FANYA
DID NOT RECEIVE 10 CANS
OF BELGRAVIA GIN & TONIC CAN 440ML
PLEASE PASS CREDIT.

TRUCK REG: JBK 139 FS

HALEWOOD

GOODS RECEIVED
LIBERTY LIQUORS (PTY) LTD
53 DENIS HURLEY STREET
DURBAN 4001
Vat Reg No: 4110118066

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

23

12

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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME: SONABBA MUSA

SIGNATURE

DATE

SUB-TOTAL	ZAR	9,748.36
VAT	ZAR	1,462.25
TOTAL	ZAR	11,210.61

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55378

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3001</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>29/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BRANDON VSO.P		2			CUSTOMER REJECT BECAUSE
2) BRANSON PHANTOM		2			IT NOT ORDERED
3)					
4)					
5) BELGRAVIA dry lemon (440ml)	3				UPLIFTMENT
6) BELSO PINE CRUSH (2x7440ml)	2				
7)					
8) BREWNN PALLETS HALLWOOD	96				UPLIFTMENT
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER 96					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1121

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3001	VEHICLE REG No: JOK 139 F3

CUSTOMER	DATE RECEIVED 29/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BOWSON VSOP		2			Customer reject the stock
2) BOWSON PHANTOM		2			because they did not order
3)					PSI 1175482
4)					
5) Belgrave's dry lemon (440)	3				UPLIFTMENT
6) Belgrave's Red sa Pine Cross (440)	2				
7)					
8)					
9) Brown Pollett Holmwood	96				UPLIFTMENT
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: Sibusiso	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4110118066

IOEBOX 47133RS (PTY) LTD - QUEEN STRLIBERTY LIQUORS (PTY) LTD - QUEEN STREET

REYVILLE

DURBAN

51/53 DENIS HURLEY STREET

023

KZNLA/1108140001

31 303 9285

08

HN 80834311

LG

30/01/25

80201804

INTON440ML 10.000BELGRAVIA GIN & TONIC RTD CAN 44380.005%

3800.00-

10.000-

3800.00-

570.00-

4370.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

FAX: +27 11 422 5938
TEL: +27 11 422 5930/7

Credit: L1862TY UQWONS - QWGSN

7511

DATE 30-01-25

Ref No: 1904954

Stock Credit

☒	☐
Y	N

DESCRIPTION	QTY	REASON
BETRAYIA PINOTONIC	10 %	
NOT COARDED		

Account No: C18008

Trip Sheet No:

Returned by:

Recieved by: