

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (The Halewood South Africa Company) Registration number 1998/001887/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROT003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/01/2025

at: 11:43:02

INVOICE TO: ROTUNDA LIQUORS (PTY) LTD
ROTUNDA LIQUORS (MI)
ROTUNDA LIQUORS (PTY) LTD
PO BOX 549
3245

DELIVER TO: ROTUNDA LIQUORS (MI)
SHOP 2A
THE ROTUNDA
1 CEDARA ROAD

KZNLA/UMG/20220032

Shipping Instructions:



1904744
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROT003	SYS-1186940		HN	1987534	LG	23/01/25	23/01/25	CASH	DM3	9263344245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY276ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HN	326.31	652.62
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HN	400.00	800.00
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HN	326.31	652.62
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HN	400.00	800.00
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HN	326.31	652.62
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HN	326.31	652.62
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HN	400.00	800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HN	801.39	4,006.95

HALEWOOD

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

21 0

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]*

SIGNATURE

DATE

23/01/25

SUB-TOTAL	ZAR	10,405.25
VAT	ZAR	1,560.78
TOTAL	ZAR	11,966.03

11,966.03

Tu

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55414

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

DRIVER NAME N. ZANGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3014</u>	VEHICLE REG No: <u>FTB 09 fs</u>

CUSTOMER	DATE RECEIVED <u>30-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> 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>N</u>	PAGE: _____
TIME COMPLETED: _____		PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1132

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

DRIVER NAME NZAMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3014</u>	VEHICLE REG No: <u>FTR 009 F</u>

CUSTOMER	DATE RECEIVED <u>30/01/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Belgravia Gnd Tonic Can (440ml)	2	Two			No defect in the
2)			14			1901744
3)						
4)						
5)						
6)						
7)						
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>Dubuiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 9263344245

ROTUNDA LIQUORS (PTY) LTD
PO BOX 549

3245
076 105 0908

ROTUNDA LIQUORS (MI)
SHOP 2A
THE ROTUNDA
1 CEDARA ROAD
KZNLA/UMG/20220032

ROT003 SYS-1186940 HN 80834400 LG 31/01/25 80201901

BELGINTON440ML 2.000BELGRAVIA GIN & TONIC RTD CAN 44400.005% 800.00-
customer rejected selective stock items.
bloated sealed case, HN cannot sell

invoice no. 1904744
grn. 7515

2.000-

800.00-

120.00-

920.00-

TERMS : CASH

