



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 23 0910912

Storage Location / Location Number: 141910

Serial / Location Name: 12110000

Storage Location Details: 12110000

Receiving Location Account Number: 1

Receiving Location Name: Large Town

Receiving Location Details: He Cape Town

Reference Number 1: AB147

Reference Number 2: 1

Reference Number 3: 1

Reference Description: HS

Reference Description:

Reference Description:

Equipment Code	Quantity	Equipment Description
	<u>20</u>	<u>HS</u>

Equipment Code	Quantity

Equipment Description

Equipment Transfer Date: 04/05/2009

Registration Number / Truck Number: 12110000

Driver's Name: Don't

Checked Date: 05/05/2009

Checked By: AM/TM

Checked Signature: [Signature]

CHEP Help line: Toll free - 0800 330 334
Mail: za.info@chep.com

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number 1998/001897/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

LR

Banking Details:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE:

INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

103752

DELIVER TO: Halewood - Cape Town
 Halewood International S A - Cape Town
 12 Gemini Street
 Brackenfell
 Cape Town
 Barry

Shipping Instructions:



30044

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	2012046		05/05/25	05/05/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	78	0	HH	210.61	16,427.83
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	156	0	HH	229.90	35,864.60
BUFFELKOL440	BUFFELSFONTEIN BRANDWEYN & KOLA RTD CANS 440ML	CS	81	0	HH	303.52	24,585.32
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	78	0	HH	226.10	17,635.89
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	19	0	HH	101.29	1,924.54
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	14	0	HH	86.86	1,215.99
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	9	0	HH	88.14	793.24
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	3	0	HH	86.46	259.38
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	39	0	HH	82.54	3,219.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	41	0	HH	97.55	3,999.71
RSBLACK27524T	HALL & BRAM TONIC WATER CAN 200ML @ 5%	CS	10	0	HH	213.18	2,131.84
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5%	CS	78	0	HH	237.42	18,519.02
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HH	216.57	16,892.18
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 245ML @ 0%	CS	78	0	HH	114.57	8,936.36
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	64	0	HH	409.92	26,234.58

HALEWOOD

HALEWOOD INTERNATIONAL (PTY) LTD
 12 GEMINI STREET
 BRACKENFELL, CAPE TOWN
 021 982 4100(T) | 021 982 4127 (F)

SEAL NO: 7426 347
 7426 348
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 at: 8:12:24

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 BENONI 1500
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 A/C NO: 62889748368
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INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: Halewood - Cape Town
 Halewood International S A - Cape Town
 12 Gemini Street
 Brackenfell
 Cape Town
 Barry

Shipping Instructions:



CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	2012046		05/05/25	05/05/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPORGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	126	HH	198.03	24,952.37
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	42	HH	132.05	5,546.08
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	4	0	HH	140.67	562.66
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	156	HH	178.51	27,848.28
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	26	0	HH	514.32	13,372.38
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	33	0	HH	830.07	27,392.37
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	15	0	HH	445.75	6,686.31
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	9	0	HH	691.43	6,222.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	49	0	HH	450.77	22,087.61
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	11	0	HH	402.54	4,427.99
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	4	0	HH	387.85	1,551.38
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOHOL RTD NPB 275ML	CS	78	0	HH	112.62	8,784.06
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	12	0	HH	316.30	3,795.65
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	4	0	HH	439.01	1,756.03
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	5	0	HH	444.53	2,222.64
APPELDARKRUM750	APPEL JAGTERS GEES DARK RUM 750ML @ 43%	EA	0	12	HH	159.94	1,919.23



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CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
		HC		2012046		05/05/25	05/05/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL JAGTERS GEES SPICED RUM 750ML @ 35%	EA	0	6	HH	125.13	750.79
BELGRAVIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	4	0	HH	910.39	3,641.54
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	36	HH	192.33	6,923.83
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 750ML @ 37.5%	EA	0	6	HH	151.60	909.57
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	21	0	HH	486.83	10,223.38
MUSGRVINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	24	HH	158.83	3,811.93
MUSGRVINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	216	HH	161.93	34,977.89
MUSGRVININSP	MUSGRAVE GIN ORIG INSPIRIT NON ALCOHOLIC 750ML	CS	12	0	HH	417.01	5,004.15
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	5	0	HH	309.25	1,546.23
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	27	0	HH	238.36	6,435.82
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	78	HH	119.31	9,306.40
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	10	0	HH	280.03	2,800.28
CTPWATERMELON440ML	CARBONATED TWIST WATERMELON RTD CAN 440ML @ 5%	CS	30	0	HH	272.96	8,188.70
WHITGINRHUBLOC750ML	WHITLEY NEILDAHERITE RHUBARB GINGERBLOC 750ML	EA	0	12	HH	120.56	1,446.66
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	14	0	HH	233.97	3,275.56
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	68	0	HH	233.08	15,849.16



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 FIRST NATIONAL BANK
 A/C NO: 62889748368
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INVOICE TO: Halewood - Johannesburg
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 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: Halewood - Cape Town
 Halewood International S A - Cape Town
 12 Gemini Street
 Brackenfell
 Cape Town
 Barry

Shipping Instructions:



GUST AGC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	2012046		05/05/25	05/05/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	7	0	HH	265.71	1,859.98
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAQUIRI COCKTAIL 4 X BOX 2LTR	CS	33	0	HH	239.42	7,900.97
BUFFELKOL660ML	BUFFELSFONTEN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	80	0	HH	272.48	21,798.14
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	78	0	HH	214.55	16,734.60
PALLET	GENERAL PURPOSE PALLET	EA	0	18	HH	138.00	2,484.00
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	18	HH	5.22	93.96

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 021 982 4100(T) | 021 982 4127 (F)

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 un-checked
 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: PK255
 PRINT NAME: Heleen
 DATE: 09/05/25
 SIGNATURE: *[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 un-checked
 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: Dan
 DATE: 9.5.25
 SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	503,730.89
VAT	ZAR	0.00
TOTAL	ZAR	503,730.89

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
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INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: Halewood - Cape Town
 Halewood International S A - Cape Town
 12 Gemini Street
 Brackenfell
 Cape Town
 Barry

Shipping Instructions:



CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	2012128		05/05/25	05/05/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGERKEG30L	BUFFELFONTAIN LAGER KEG	EA	0	4639	HH	400.00	15,600.00

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

TRANSPORTATION:

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 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: RT2365 PRINT NAME: Doyce DATE: 9/5/25
 SIGNATURE: *[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: WATSON DATE: 9.5.25
 SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	15,600.00
VAT	ZAR	0.00
TOTAL	ZAR	15,600.00



A Briaibles Company

TRANSFER HIRE ADVICE NOTE 423 091091

Submitting Location/Account Number

MAINTING

10000000

Sending Location Details

Benem

Electronic Transfer Date

06052005

Posting Number/Truck Number

05888875

Driver's Name

Donata

Receiving Location/Account Number

10000000

10000000

Receiving Location Details

17 West Bluen

Receipt Date

07052005

Checked By Name

Godfrey

Checked Signature

[Signature]

Reference Number 1

10987

Reference Description

775

Reference Number 2

Reference Description

Reference Number 3

Reference Description

Equipment Code

Quantity

8

Equipment Description

[Signature]

Equipment Code

Quantity

Equipment Description

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact: Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: Halewood - Bloemfontein
 LIQUOR RUNNER cc
 292 CHURCH STREET
 HAMILTON
 BLEOMFONTEIN
 051 435-4711
 PAUL

Shipping Instructions:



30045

CUSTACC	CUSTOMERREF	STORE NO.	BR	OURREF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HB	2012054		05/05/25	05/05/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	78	0	HH	210.61	16,427.83
BUFFELKOL440	BUFFELSFONTEIN BRANDWEYN & KOLA RTD CANS 440ML	CS	324	0	HH	303.52	98,341.27
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	9	0	HH	101.29	911.62
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	8	0	HH	86.86	694.85
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC WATER CAN 200ML	CS	4	0	HH	83.57	334.28
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	4	0	HH	88.14	352.55
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	5	0	HH	86.46	432.30
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	14	0	HH	82.54	1,155.54
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	20	0	HH	97.55	1,951.08
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	5	0	HH	213.18	1,065.92
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HH	240.25	480.49
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HH	237.42	18,519.02
RSPURPLE27524T	RED SQUARE PURPLE ENERGY RTD NRB 275ML @ 5%	CS	390	0	HH	212.86	83,014.45
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	39	0	HH	216.57	8,446.09
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	4	0	HH	243.11	972.44



Liquor Runners
 Not Observed
 07/05/25

HALEWOOD

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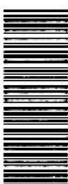
BANKING DETAILS:
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 BRANCH CODE: 240129
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DELIVER TO:

Halewood - Bloemfontein
 LIQUOR RUNNER cc
 292 CHURCH STREET
 HAMILTON
 BLEOMFONTEIN
 051 435-4711
 PAUL

Shipping Instructions:

30045



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GA CUST VAT NUM

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		HB		2012054		05/05/25	05/05/25			
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	16	0	HH	409.92	6,558.65			
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	13	0	HH	178.26	2,317.35			
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	7	0	HH	179.00	1,252.98			
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HH	177.33	177.33			
WCPORGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	18	HH	198.03	3,564.62			
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HH	133.62	1,603.48			
BUFFELBRA750	BUFFELSFONTEIN BRANDDEWYN 750ML @ 43%	CS	29	0	HH	830.07	24,072.09			
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HH	697.89	697.89			
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HH	445.76	891.51			
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	2	0	HH	445.89	891.77			
SKCOOK/CRET750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	15	0	HH	402.54	6,038.17			
SKSTRACRET750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	5	0	HH	387.85	1,939.23			
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & WATERMELON RTD NRB 275ML	CS	7	0	HH	225.59	1,579.10			
HBBLUETONIC24X200	HALL & BIRAM BLUE TONIC WATER CAN 200ML @ 10%	CS	2	0	HH	91.28	182.56			
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	14	0	HH	730.44	10,226.16			
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	4	0	HH	439.01	1,756.03			

Liquor Runners

Not Checked
 Rodney
 07/05/25

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 05/05/2025
 at: 8:19:16

INVOICE TO: Halewood - Johannesburg
 Halewood International S A (Pty) Ltd
 61 Toronto Street
 Apex Extension 1
 Benoni
 1501

DELIVER TO: Halewood - Bloemfontein
 LIQUOR RUNNER cc
 292 CHURCH STREET
 HAMILTON
 BLEOMFONTEIN
 051 435-4711
 PAUL

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HB	2012054		05/05/25	05/05/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	2	0	HH	444.53	889.05
BUFFELKOLBOEP275	BUFFELSFONTENIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	7	0	HH	226.81	1,587.66
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	12	HH	150.10	1,801.23
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	7	0	HH	910.39	6,372.70
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 750ML @ 37.5%	EA	0	12	HH	127.95	1,535.35
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 750ML @ 37.5%	EA	0	6	HH	151.60	909.57
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HH	217.30	434.60
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	78	0	HH	210.59	16,426.31
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HH	282.76	565.52
CTPINACOLADADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	81	0	HH	286.50	23,206.19
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	10	0	HH	272.96	2,729.57
ORIMOCJITO4X2LTR	ORIGINAL ICE MOCITO COCA COLA RTD 4X BOX 2LTR	CS	3	0	HH	233.97	701.91
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCA COLA RTD 4X BOX 2LTR	CS	17	0	HH	233.08	3,962.29
ORISTRRAW4X2LTR	ORIG ICE STRAWBERRY DAQUIRI COCA COLA RTD 4X BOX 2LTR	CS	4	0	HH	239.42	957.69
BUFFELKOL660ML	BUFFELSFONTENIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	35	0	HH	272.48	9,536.68
PALLET	GENERAL PURPOSE PALLET	EA	0	16	HH	138.00	2,208.00

HALEWOOD

Donald
SRLC 286 AS

07-05-25

Liquor Runners
 Not Checked
Griffing
 07/05/25

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 1998/001887/07
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Halewood - Bloemfontein
 LIQUOR RUNNER cc
 292 CHURCH STREET
 HAMILTON
 BLEOMIFONTEIN
 051 435-4711
 PAUL

Shipping Instructions:

30045



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HB	2012054		05/05/25	05/05/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DIVIDERBOARD-DISTRIBUT	DIVIDER BOARDS DISTRIBUTION	EA	0	16	HH	5.22	83.52
Liquor Runners Not Checked							
<h1>HALEWOOD</h1>							

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

0 1,350 92

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: Donald
 DATE: 07-05-25
 SIGNATURE: *[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: Godfrey
 DATE: 07/05/25
 SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	370,756.49
VAT	ZAR	0.00
TOTAL	ZAR	370,756.49