

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB007

Printed on: 13/11/2024

at: 12:19:18

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - PMB

P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB

186 CHIEF ALBERT LUTHULU ROAD
PIETERMARITZBURG
DURBAN
KZNLAV1108140004

Shipping Instructions:



1884115

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1965801	LG	12/11/24	13/11/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	243	0	HH	380.00	92,340.00
HALEWOOD							
PROCESSED							

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

\$ 243 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:

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PRINT NAME: SIGNATURE:

DATE: 21/11/24

SUB-TOTAL	ZAR	92,340.00
VAT	ZAR	13,851.00
TOTAL	ZAR	106,191.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB007

Printed on: 15/11/2024

at: 9:32:48

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - PMB

P O BOX 47133
GREYVILLE
4023

DELIVER TO:

LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LUTHULI ROAD
PIETERMARITZBURG
DURBAN
KZN/LA/1108140004

Shipping Instructions:



1884920

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1965800	LG	12/11/24	15/11/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HH	378.26	59,008.56
HALEWOOD							

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

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VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	59,008.56
VAT	ZAR	8,851.28
TOTAL	ZAR	67,859.84

LEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB007

Printed on: 13/11/2024
at: 8:36:05

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - PMB

P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB

186 CHIEF ALBERT LUTHULI ROAD
PIETERMARITZBURG
DURBAN
KZN/LA/1108140004

Shipping Instructions:



1883905

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1965792	LG	12/11/24	13/11/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	18	HH	231.31	4,163.58
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	4	0	HH	970.44	3,881.76
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HH	834.79	8,347.90
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	104	0	HH	713.74	74,228.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HH	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	468	0	HH	326.31	152,713.08
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	326.31	25,452.18
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	156	0	HH	326.31	50,904.36
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HH	343.48	53,582.88
CT/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HH	343.48	686.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	80	0	HH	321.74	25,739.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	260.87	20,347.86
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HH	343.48	26,791.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	156	0	HH	343.48	53,582.88
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	648	0	HH	380.00	246,240.00

PROCESSED

PROCESSED

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

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2,023

18

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VEHICLE REGISTRATION No.

PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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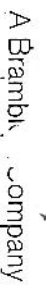
PRINT NAME:

SIGNATURE

DATE

21/11/24

SUB-TOTAL	ZAR	748,380.44
VAT	ZAR	112,257.06
TOTAL	ZAR	860,637.50



14635

Effective Transfer Date:

20	17	20	24
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Department/Unit/Track Name:

D B F / 13475

Directs Name:

E M M A N U E L

Receipt Date: _____									
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Checked By: <u>None</u>					20____				
Checked Signature: _____					_____				

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

[illegible]

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 chepp@tip-offs.com

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 74309

74309

Truck Tare Kg:

20,000

Truck GVM Kg:

54,000

Trailer Tare Kg:

0

Trailer GVM Kg:

0

Available Payload Kg:

34,000

Approx. Load Mass Kg:

29,254

Area

Has

Tot

Pallets

Arrived

Customer

Ord No.: POS

Qty Norm

Chep

Left

DM2 Pietermaritzburg 2

LIB007

LIBERTY LIQUORS (PTY) LT

1965792

2,041

A:

L: *****

*19657

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1965800

156

A:

L: *****

*19658

☐

1965801

243

A:

L: *****

*19658

Stops: 1

Invoices: 3

2,440

0

0

Emmanuel
, 0765211541
JbK 134 59

Halewood Delivery Schedule

Stock Breakdown

Driver:	
Truck: Super-Link	
Trailer: No	
Doc No.: 74309	
Truck Tare Kg:	20,000
Truck GVM Kg:	54,000
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	34,000
Approx. Load Mass Kg:	29,254

Stock Code	Qty	Unit	Mass (kg)	Total
CTSTRAWAT275ML	5		12.30	61.50
BELGINDCHY440ML	243		12.36	3,003.48
BELGINDLEM275ML	156		12.36	1,928.16
BELGINDLEM440ML	648		12.00	7,776.00
BELGINDLEM660ML	80		13.08	1,046.40
BELGINTON275ML	78		12.36	964.08
BELGPLATGN750	10		7.26	72.60
BELGINDCHY275ML	156		12.36	1,928.16
CTP/APLDAO27524	2		12.30	24.60
WHITLEYNEILLGIN-1	18		1.45	26.10
RSBLUE27524T	468		12.45	5,826.60
RSENGY27524P/B	156		12.35	1,926.60
RSPURPLE27524T	156		12.45	1,942.20
RSRED27524T	78		12.45	971.10
RSRELOAD24S	78		12.30	959.40
RSVODKA750ML	104		7.38	767.52
BELGRAVGIN1LTR	4		7.26	29.04

Chop Pallets:	0.00	40.00	0.00
Normal Pallets:	0.00	20.00	0.00
	2,440		29,253.54