SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001867/07

www.halewood.co.xa

61 TORONTO STREET
APEX EXTENSION 1

TEL: +27 11 746 4200 FAX: +27 11 422 5888 BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: LIQ733

Printed on: 28/11/2024

at: 11:04.31

Page 1 of 2

PO BOX 2132 BENONI 1500

**BENONI 1501** 

SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

INVOICE TO:

LIQUOR RUNNERS DURBAN (PTY) LTD (DRIVER CHARGE)

LIQUOR RUNNERS DURBAN (PTY) LTD

(DRIVER 9301 DELIVER TO: LIQUOR RUN

LIQUOR RUNNERS DURBAN (PTY) LTD (DRIVER CHARGE)

AN (PTY) LTD Shipping Instructions:

1889290 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO. / B	3R	OUR REF	REP	ORD DATE	INV DATE	TERMS *	GA	CUST VAT NUM
LIQ733	DRIVER: NYAWO	н	in N	1971426	XXN	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	And the second s	Pack	Cases	Bottles Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML		cs	1	0 HN	210.19	210.19



SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/87

www.halawood.co.za

**61 TORONTO STREET APEX EXTENSION 1** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888 **BANKING DETAILS: FIRST NATIONAL BANK** 

A/C NO: 62889748368

VAT Reg No: 4590177624

**BRANCH CODE: 240129 REFERENCE: LIQ733** 

0

28/11/2024 Printed on:

11:04.31

Page 2 of 2

PO BOX 2132 **BENONI 1500** 

**BENONI 1501** 

**SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

INVOICE TO:

LIQUOR RUNNERS DURBAN (PTY) LTD

(DRIVER CHARGE)

LIQUOR RUNNERS DURBAN (PTY) LTD

(DRIVER 9301

DELIVER TO:

LIQUOR RUNNERS DURBAN (PTY) LTD

(DRIVER CHARGE)

Shipping Instructions:

1889290 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO. BR	OUR REF	REP	ORD DATE:	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: NYAWO	HN	1971426	XXN	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	ATTRIBUTED TO DERIVER: NYAWO						
	REFER TO INV: 1885048						•
	STOCK LOST IN TRADE			·			
·							
	HAFFMOOD						
					,		

	YMENT TERMS STRICTLY (	C.O.D. UNI FSS	CREDIT TERMS HAVE B	FEN ARRANGED IN WRITIN
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RANSPORTATION:	:
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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be lim.

No responsibility accepted for goods signed for unchecked.

No goods may be returned unless prior arrangements are made in

Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applica

-VEHICLE REGISTRATION No: PRINT NAME: ..

SIGNATURE

DATE

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

DATE

,		
SUB-TO	OTAL ZAR	210.19
VAT	ZAR	31.53
TOTAL	ZAR	241,72

SOUTH AFRICA

Pialewood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

**61 TORONTO STREET APEX EXTENSION 1** 

**BENONI 1501** 

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

**BANKING DETAILS:** FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

**REFERENCE: LIQ733** 

Printed on: 28/11/2024

Page 1 of 2

11:04.31

INVOICE TO:

LIQUOR RUNNERS DURBAN (PTY) LTD

(DRIVER CHARGE) LIQUOR RUNNERS DURBAN (PTY) LTD

(DRIVER 9301

DELIVER TO:

LIQUOR RUNNERS DURBAN (PTY) LTD (DRIVER CHARGE)

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1889290 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO. BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA .	CUST VAT NUM
LIQ733	DRIVER: NYAWO	ни	1971426	XXN	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	cs	1	a	HN	210.19	210.19



SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001827/07

ss.co.booweleft.www

**61 TORONTO STREET APEX EXTENSION 1** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

**BANKING DETAILS:** FIRST NATIONAL BANK

A/C NO: 62889748368 VAT Reg No: 4590177624 BRANCH CODE: 240129 **REFERENCE: LIQ733** 

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28/11/2024 Printed on:

> 11:04.31 at:

Page 2 of 2

PO BOX 2132 **BENONI 1500** 

**BENONI 1501** 

**SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

INVOICE TO:

LIQUOR RUNNERS DURBAN (PTY) LTD

(DRIVER CHARGE)

LIQUOR RUNNERS DURBAN (PTY) LTD

(DRIVER 9301

DELIVER TO:

LIQUOR RUNNERS DURBAN (PTY) LTD

(DRIVER CHARGE)

Shipping Instructions:

1889290 Tax Invoice

ĺ	CUST ACC	CUSTOMER REF	STORE NO:	BR	ÖUR REF	REP.	ORD DATE	ÎNV DATE	TERMS	GA 😁	CUST VAT NUM
	LIQ733	DRIVER: NYAWO		HN	1971426	XXN	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description			Pack	Cases	Bottles	Wh Unit Price	Line Value
	ATTRIBUTED TO DERIVER: NYAWO							
	REFER TO INV: 1885048 STOCK LOST IN TRADE							
-								
								·
		M(G)						
	T IV V L V	v V	ソビ					

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za. Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	210.19
VAT	ZAR	31.53
TOTAL	ZAR	241.72

$\cap$	Ι Λ
Done	10/12/2024



**Employee Name "Debtor"** 

#### **ACKNOWLEDGEMENT OF DEBT**

HR 16

The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Com	pany No.		)	
Employee Posit	tion	ANNÉE S	UVER.	
Depot		Clouwood  Driver Breakages		<del></del>
Reason for Sala	ry Deduction (Tick One)	Driver Breakages		
		Driver Shortages		
		Driver Vehicle Abus	e/Negligence	
		Insurance Excess Re	covery	
<b>Capital Sum</b>			204 ~	72
Halewoo	d - 188 5048			_
LR.	188290			
OUTCOME:				
Driver C	harge			<del></del>
				<del></del>
			BSW	<u> </u>
EVISION NO: 01	LIQUÕR RL	INNERS	Page 1 of 3	
TE: 15/11/2020			390,00	



#### **ACKNOWLEDGEMENT OF DEBT**

HR 16

The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

Amount to be deducted per m	onth		
		Once Off	\(\lambda\).
Repayment Period (Tick One)		2 months	
	- 1	3 months	
	4.1	6 months	
* <b>.</b>		Other:	
	Specify		

The Debtor choses as his/her domicillium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address:	E721 Malandela Rd.
	Kma Maghu
	4359

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate

		<i></i>
REVISION NO: 01	LIOHOD DUNNEDC	/ Dans 2 of 2
DATE: 15/11/2020	LIQUOR RUNNERS	Page 2 of 3



#### **ACKNOWLEDGEMENT OF DEBT**

HR 16

- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the \*Creditor's rights against the Debtor.

Signed at	Clairwood	on this	0	day of	November 2021
-----------	-----------	---------	---	--------	---------------

**EMPLOYEE'S SIGNATURE** 

MANAGER'S SIGNATURE

**WITNESS SIGNATURE** 



## DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: Clare	~008		
	NB: ONLY USE ONE FORM PER INV	OICE	
DRIVERS NAME: ASSISTANT 1: ASSISTANT 2:			
i	885048 DATE OF INVOICE	E: 15112	2P
CUSTONIER NAM Please be advised that L	/TE:PRIF	NCIPLE: HAK he following shorta	ges & breakages:
ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
18 Rel 27524	Red SQ Red Tice 19813	1 CASE	
	275 m		
<u> </u>		<u> </u>	
DATE:	TURE: WITNESS SIG		
MANAGERS S	I DATE: 26/11/2024 DEPOT: SINATURE; DEPOT: D	<u> </u>	
Customo	- RECEIVED   CASE, lest in	Tivade.	D.C.
CORRECTIVE A	CTION TAKEN:		
!			

REVISION NO: 01 DATE: 14/05/2019	LIQUOR RUNNERS	Page 1 of 1
K . 1	•	

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/s Halewood South Africa Company Registration number 1998/001887/07

.www.halewood.co.za

LIQUOR KING (OV)

P O BOX 600

PONGOLA 3170

INVOICE TO:

61 TORONTO STREET **APEX EXTENSION 1** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

VAT Reg No: 4590177624

**BANKING DETAILS:** FIRST NATIONAL BANK

Shipping Instructions:

A/C NO: 62889748368 **BRANCH CODE: 240129** 

**REFERENCE: LIQ461** 

15/11/2024 Printed on: at:

12:07.50

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

**BENONI 1501** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

LIQUOR KING (OV) KINGS CENTRE, SHOP 12

PIET RETIEF STREET PONGOLA

KZN/022369

1885048 **Supplier Copy** Tax Invoice

GREGORIA PONTONIA PRESIDENTE POR SERVICIO	รเลยีรูเสียรถ 🔻	10.7%		BEE	ន់ (ស្រាស់ ស្រាស់ នេះ) ស្រាស់ ស្រាស់ (សេស) (ស	ealing apparent	ATTEM STORY	G	COLUMN CO
LIQ461 C	DL089	HN	1966989	CV	15/11/24	15/11/24	CASH	FS	4680213222
RSRED27624T RSRELOADCN250ML RSVODKA20012S RSVODKA750ML RSVODENERINF760ML RSVODKAWBERRY750ML RSVODKAWBERRY750ML RSVODSTRAW750ML RSVODSTRAW750ML RSVODSTRAW750ML RSVODSTRAW750ML RSVODSTRAW750ML RSVODSTRAW750ML RSVODSTRAW750ML RSVODSTRAW750ML RSVODSTRAW750ML	OME AND THE STATE OF THE STATE	INFO (C				(L) 2 /	0 HN 0 HN 0 HN 0 HN 0 HN 0 HN	343.48 243.48 613.04 742.95 694.78 694.78	1,539.12 742.95 594.79 594.79
PAYMENT TERMS STRICTLY C.O.D. UNLESS CRESTANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and these debtied in this wayous should be bramedictary No responsibility accepted for goods signed for unchecked No goods may be returned unless prior strangements are misde in writing Returns are subject to a 19% handling charge Commercial quality equipment is not to be used for illting applications  VEHICLE RECEIPTRATION Not.  SEGNATURE  DATE	notified.	CUSTOMER: PLEASE REC Any discrepand No responsibili No goods may	EIVE ABOVE GOODS IN by between goods received as by accepted for goods signed be returned unders prior arm bject to a 19% handling charg sality equipment is not to be a	GOOD ORL of these detail for unchecking agenuate are se used for lifting	ER & CONDITION  Led in this Waybill should  d  made in writing	be immediately notified.	O CHE LO DISCOLU		ZAR 12,806.43 ZAR -256.13 ZAR 1,882.50 ZAR 14,432.80

	WAREHOUSE CO	ONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD MON DELIVERY 21/11/2024
	HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML CS
	HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML CS 5
	HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML 2'
	HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML C5 4
	HCTPWATERMELON440	C/TWIST WATERMELON 440ML CS 2
	HCTPWATERMELON440	C/TWIST WATERMELON 440ML
	HCTRUMWHITE750ML	C/TWIST WHITE BUM 750ML @ 43%
	HDMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML CS
	HDMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE ROR RUM 24 X 275ML CS 20
	HDMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML CS
	HDMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE RAR RUM 24 X 440ML
	HGELSTSOD275ML	GELSTON LIME & SODA
	HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML
	HORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML
	HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12
	HORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT
	HORIPINA30012S	ORIGINAL ICE PACOLADA POUCH 300ML X 12
	HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML CS
	HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML
	HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML
	HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML
	HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY MB 275ML CS
	HRSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY HAR STONY DIME.
	HRSPINECRUSH440ML	RED SQ PINE CRUSH 440ML
	HRSPURPLE27524T	RED SQ PURPLE ICE ARB 275ML
	HRSRED27524T	RED SQ RED ICENTED 275ML CS
	HRSRED27524T	RED SQ RED ICE TORB 275ML
	HRSRELOADCN250ML	RED SQ RELOAD CAN 250ML CS
	HRSRELOAD24S	RED SQ RELOAD ENERS & DRINK NRB. 275 MIZE
<u>.</u>	HRSVODSTRAW750ML	RED SQ STRAWBERRY VODICA TOUL
	HRSVODKA20012S	RED SQ VODIKA, 10 Mar. @ 43%
	HRSVODKA20012S	RED SQ VODKA 200ML COS
	HRSVODKA20012S	RED SQ-VODKA 200ML @ 43/85
	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%
	HRSVODKA750ML	RED 30 VODKA 750ML @ 43%
	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%
	HRSENGY440MLTD	RED 30 YOOKA ENERGY 440ML
	HRSENGY440MLTD	RED SO VATURA ENERGY 440ML
	HRSENGY27524RIB	RED SQ VODKA ENERGY NRB 275ML.
	HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML
	•	The second secon

Picked By:

2024/44/24 47-47-16

* Scanned	Stock Code	Stock Description Pac	kSize Unit	Units QTY	Scan QTY Varia	ance
22/11/2024 04:19	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML	CS	31	31	, 0
22/11/2024 04:19	HRSELEBL2752	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS.	********* <b>J</b>	1 .	0
22/11/2024 05:12	HRSVODENERIN	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS	1	1 .	0
22/11/2024 05:01	HRSPINECRUSH	RED SQ PINE CRUSH 440ML	g cs	3	3 •	0
22/11/2024 04:18	HRSPURPLE275	RED SQ PURPLE ICE NRB 275ML	CS	1	1	0
22/11/2024 04:16	HRSRED27524T	RED SQ RED ICE NRB 275ML	X ES	<b>fs</b> 3,	3	0)
22/11/2024 05:11	HRSRELOADCN	RED SQ RELOAD CAN 250ML	CS 🔏		1	0
22/11/2024 05:09	HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	G			. 0
22/11/2024 05:12	HRSVODSTRAW	RED SQ STRAWBERRY VODKA 750ML	CS.		1	0
22/11/2024 04:24	HRSVODKA2001	RED SQ VODKA 200ML @ 43%	LED ES	5	5	. 0
22/11/2024 05:13	HRSVODKA750	RED SQ VODKA 750ML @ 43%	CS	<b>₹</b> 3	3	0
22/11/2024 05:02	HRSENGY440M	RED SQ YODKA ENERGY 440ML	cs .		4	· 0
22/11/2024 04:22	HRSENGY27524	RED SQ VODKA ENERGY NRB 275ML	CS.	318	38	0
22/11/2024 05:12	HRSVODKAWBE	RED SQ VODKA WILDBERRY 750ML @ 25%		2	2	0
22/11/2024 04:21	HSKDP/FRUIT2	SKINNY D PASSIONFRUIT NRB 275ML	CS CS	1	1	0
22/11/2024 04:21	HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML		2	2	0
22/11/2024 04:21	HSKDSTRAWBE	SKINNY D STRAWBERRY SWIRL NRB 275ML		1	1	0
22/11/2024 05:12	HSOMBRGOLD7	SOMBRERO TEQUILA GOLD 750ML	EA	12	12	0
22/11/2024 05:10	HWHITLEYNEIL	WHITLEY NEILL GIN 750ML @ 43%	EA	9	9	0
22/11/2024 05:13	HWHITGINRB75	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% B	EA C	6	6	0



foele

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY COL H001889290 Stock Code Stock Description **Packsize** Unit Batch Units QTY Load ID: 37590 HALEWOOD INTERNATIONAL COLLECTION RED SQ RED ICE NRB 275ML HRSRED27524T Picked By: Checked By: 2024/11/28 13:06:37