HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001587/07
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
VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MUN003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Liquor Runner Durban
Signed: DEBRIEFED

Printed on: 03/10/2024
at: 12:31:12

INVOICE TO:
MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO:
MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

Shipping Instructions:

1871063
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1952036	RR	02/10/24	03/10/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1 ✗	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1 ✓	0	HN	359.35	359.35
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1 ✓	0	HN	313.04	313.04
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	234.77	234.77
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HN	231.31	231.31
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0		3	2			

→ No Pina Colada Recieved

Time : 15:25

MUNSTER BOTTLE STORE
OLD MAIN ROAD, MUNSTER
TEL: 039 319 1381
VAT NO: 470 030 3847

HALEWOOD

SUB-TOTAL	ZAR	1,481.95
DISCOUNT	ZAR	-44.46
VAT	ZAR	215.64
TOTAL	ZAR	1,653.13

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: Steffie

SIGNATURE .... DATE 10/08

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1739

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1249	VEHICLE REG No:	FZW011FS

CUSTOMER		DATE RECEIVED	08.10.2024

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS**
	Cases	**Units**			**INV. NO.**
1) Mandeni B/STORE	(HA	LEW	OOD)		
2) C/TWIST Pina Colada 275.	1				Cross Pick,
3)					Pinapple Returned
4)					H061871063.
5)					
6) Liquor City Coral Liquors		(KWV)			
7) Classic Cape Ruby	1				SHORT Del
8)					Stock Returned
9)					41125633
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: Johan. DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19756 2024-10-09 06:17:42

LOAD SHEET Reference - LSID 1243, DATE Delivered - 2024-10-08

Reg. No.	**Truck Description**	**Load Capacity**	**Driver Name**	**Dispatcher**	**Checker**
FZW625FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS UMZU

Brief Description of Credit:

Principal Customer Code: BOX087

Doc. Date: 2024-09-30 **Doc. Ref:** H001870088 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 26635.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		15
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W2	Not Ordered / Dupl		5
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		5
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		5
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		5
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		3
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: H001870088 (7 Product Type) 43

Authorized by:____________________

[date]

Your Vat No. : 4700303847

MUNSTER BOTTLE STORE (PTY) LTD

LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295
039 319 1381

MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

MUN003	HN	80830071	RR	10/10/24	80197599

CTPCGBS27524T	1.000C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
	picking error. incorrect line loaded, returned to depot. invoice no. 1871063 7012		

1.000-	333.18-
	49.98-
	383.16-

TERMS : CASH

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7012

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Munster Bottle Store

DATE 10/10/2024

Ref No: 187 1063

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Cltwist Pina Colada		(D04)
NRB 275ml	1xcase.	
Incorrect Line Loaded-Returned by Customer.		
Picking error		

Account No: MUN003

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/003857/07
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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 30/09/2024
at: 17:07.00

INVOICE TO:
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO:
BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLA/UGU/020503200001

Shipping Instructions:

1870088

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	284/65502	284	HN	1951049	RR	30/09/24	30/09/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	808.73	12,130.95

Duplicate Order.

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001567/07
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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 17:07.00

INVOICE TO:
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO:
BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLA/UGU/020503200001

Shipping Instructions:

1870088

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	284/65502	284	HN	1951049	RR	30/09/24	30/09/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	43	0			

SUB-TOTAL	ZAR	23,161.39
VAT	ZAR	3,474.21
TOTAL	ZAR	26,635.60

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.

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001863/07
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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 17:07.00

INVOICE TO:
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO:
BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLA/UGU/020503200001

Shipping Instructions:

1870088
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	284/65502	284	HN	1951049	RR	30/09/24	30/09/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	808.73	12,130.95

HALEWOOD

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 17:07.00

INVOICE TO:
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO:
BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLA/UGU/020503200001

Shipping Instructions:

1870088
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	284/65502	284	HN	1951049	RR	30/09/24	30/09/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
		0	43	0			

HALEWOOD

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

SUB-TOTAL	ZAR	23,161.39
VAT	ZAR	3,474.21
TOTAL	ZAR	26,635.60

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 ____ DATE ____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1736

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

DRIVER NAME Gunis O

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	

LOAD SHEET No:	1243	VEHICLE REG No:	FZW625FS

CUSTOMER	

DATE RECEIVED	08.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer Umzumbe	(HALEWOOD)				
2) Red SQ Reload 275	15				NOT ORDERED
3)					H001871571
4)					
5) Boxer Umzumbe	(HALEWOOD)		1		
6) Red SQ Blue ice 275	5				NOT ORDERED
7) ✓ Purple ✓ ✓	3				H001870088
8) Belgravia 750	15				
9) ✓ ✓ Dry lemon 275	5				
10) ✓ ✓ 440.	5				
11) ✓ DARK Cherry 440.	5				
12) Red SQ 200	5				
13)					
14) Boxer Umzumbe	(Signal Hill)				
15) S/Bow R/Berry 660	20				NOT ORDERED
16) CRATES WITH BTL	20				Empties
17)					IN 137826SH
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: Johan M DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
073 512 2194

BOXER SUPERLIQUORS - UMZUMBE (284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLA/UGU/020503200001

BOX087	284/65502	HN	80830070	RR	10/10/24	80197598

RSBLUE27524T	5.000RED SQ BLUE ICE NRB 275ML	343.48	1717.40-
RSPURPLE27524T	3.000RED SQ PURPLE ICE NRB 275ML	343.48	1030.44-
BELGRAVGIN750	15.00-BELGRAVIA 750ML @ 43%	808.73	12130.95-
BELGINDLEM275ML	5.000BELGRAVIA DRY LEMON NRB 275ML	343.48	1717.40-
BELGINDLEM440ML	5.000BELGRAVIA DRY LEMON CAN 440ML	400.00	2000.00-
BELGINDCHY440ML	5.000BELGRAVIA DARK CHERRY 440ML	400.00	2000.00-
RSVODKA20012S	5.000RED SQ VODKA 200ML @ 43%	513.04	2565.20-

duplicate order.
invoice no. 1870088
grn. 7011

43.000- 23161.39-

3474.21-

26635.60-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7011

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Boxes Umzumbe

DATE 10/10/2024

Ref No: 1870088

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate order		

ccount No: Box087

Trip Sheet No:

eturned by:

Recieved by:

270

Page 1 of 2

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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DELIVERED
Signed:

Printed on: 22/10/2024
at: 10:38.50

INVOICE TO:
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO:
BOXER SUPERLIQUORS - UITVAL (273)
PORTION OF THE FARM
SIGWEJE 15409
UITVAL

KZNLA/UTK/020504190001

Shipping Instructions:

1877053
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX070	66350	273	HN	1958382	MEM	22/10/24	22/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Uitval
Branch No: 273
GRV No: 16511270
Date Received: 24/10/24
Invoice No: 1877053
Claim No: —
Truck Reg No: JBK 139 FS
Drivers Name: Fama

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 22/10/2024
at: 10:38.50

INVOICE TO:
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO:
BOXER SUPERLIQUORS - UITVAL (273)
PORTION OF THE FARM
SIGWEJE 15409
UITVAL

KZNLA/UTK/020504190001

Shipping Instructions:

1877053

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX070	66350	273	HN	1958382	MEM	22/10/24	22/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	305.65	3,056.50
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HN	360.00	3,600.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	10	0	HN	360.00	3,600.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	102	12			

SUB-TOTAL	ZAR	43,889.16
VAT	ZAR	6,583.39
TOTAL	ZAR	50,472.55

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.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16511270

Supplier: Halewood

Invoice No.: 877053

Purchase Order No.: 66350

Date: 24/10/24

Branch: Uitval

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
119	—	—	50 472,55 ~~686,96~~

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: JBK 134 FS

Supplied by LITHOTECH KZN Tel.: (031) 790 2577 REF: BOX010003

~~567~~ 884

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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Liquor Runners
DEBRIEF
Signed:

Printed on: 21/10/2024
at: 11:37.50

INVOICE TO:
BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO:
BOXER LIQUOR - TUGELA FERRY (366)
SHOP 3 & 4
TUGELA FERRY SHOPPING CENTRE
MAIN ROAD

KZNLA/UMZ/2023/0002

Shipping Instructions:

1876567
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX124	366/24047	366	HN	1957851	CV	21/10/24	21/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGINDLEM660ML	BELGRAVIA GIN DRY LEMON NRB 660ML	CS	1	0	HN	305.65	305.65
		0	11	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tugela Ferry
Branch No: 366
GRV No: 16052884
Date Received: 24/10/24
Invoice No: 1876567
Claim No: —
Truck Reg No: [illegible]
Drivers Name:

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

SUB-TOTAL	ZAR	8,131.75
VAT	ZAR	1,219.77
TOTAL	ZAR	9,351.52

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 DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halo Wood

Invoice No.: 1876567

Purchase Order No.: 24047

DELIVERY RECEIVED NOTE

16082884

Date: 24/11/24

Branch: Tweeo 10

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 Ctns	—	—	9 351-52

Delivery received by:

Name: Sug Thembi Buthele

Signature:

Supplier's Signature: Fana ~~[illegible]~~

Vehicle Registration No.: DBL 139 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001587/07
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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GLE022

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Page 1 of 1

Printed on: 22/10/2024
at: 15:23.19

INVOICE TO:
GLENDEE CELLARS (OV)
PO BOX 928
DUNDEE
3000

DELIVER TO:
GLENDEE CELLARS (OV)
40 KAREL LANDMAN STREET
DUNDEE

KZNLA/UMZ/021607140029

Shipping Instructions:

1877225
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE022		O0014	HN	1958565	CV	22/10/24	22/10/24	CASH	NE	4920160068

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3*	0	HN	343.48	1,030.44
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
			7	0			

Please Credit did not receive

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	2,516.96
DISCOUNT	ZAR	-50.34
VAT	ZAR	369.99
TOTAL	ZAR	2,836.61

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: Rene

SIGNATURE DATE

Your Vat No. : 4920160068

POEBOXE928LLARS (OV)	GLENDEE CELLARS (OV) 40 KAREL LANDMAN STREET
DUNDEE	DUNDEE
3000 034 218 2086	KZNLA/UMZ/021607140029

GLE022	HN	80830978	CV	25/10/24	80198495

DMFRSRASPR275ML 3.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 1030.44-
not stock, expired stock placed on reserve.
invoice no. 1877225
grn. 7319

3.000-	1009.83-
	151.47-
	1161.30-
TERMS :	CASH

HALEWOOD
SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7319

Credit: Glendee Cellars

DATE 25/10/2024

Ref No: 1877225

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
DMF Rattlesnake 275ml		(404)
R/R Rum 24x275ml	3x cases	
expired stock		
Line on Reserve.		

C/N 80198495

Account No: GLE022.

Trip Sheet No:

Returned by:

Recieved by:

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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OXF005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEB[illegible]ED
Signed:

Page 1 of 3

Printed on: 16/10/2024
at: 15:04.34

INVOICE TO: OXFORD LIQUORS
PO BOX 47233
GREYVILLE
4023

DELIVER TO: OXFORD LIQUORS
9-11 OLD MAIN ROAD
SHOP14 A
NEW HERITAGE

KZNLA/ETH/02/0411140499

Shipping Instructions:

1875792
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF005	102#000015583		HN	1956972	RR	16/10/24	16/10/24	30 Days	DP	4050258807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	2	0	HN	156.52	313.04
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	2	0	HN	156.52	313.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70

HALEWOOD

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS
DATE: 28/10/24 NAME:
SIGN:
CLAIM/S (Y / N):
GRV REJECTED QTY: GRV CLAIM QTY:
DRIVER NAME: REG NO:
DRIVER SIGN:

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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OXF005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban

Page 2 of 3

Signed: ____________

Printed on: 16/10/2024
at: 15:04.34

INVOICE TO: OXFORD LIQUORS
PO BOX 47233
GREYVILLE
4023

DELIVER TO: OXFORD LIQUORS
9-11 OLD MAIN ROAD
SHOP14 A
NEW HERITAGE

KZNLA/ETH/02/0411140499

Shipping Instructions:

1875792

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF005	102#000015583		HN	1956972	RR	16/10/24	16/10/24	30 Days	DP	4050258807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	360.00	720.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	3	0	HN	834.78	2,504.34
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	~~HN~~	173.91	521.73
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	~~HN~~	225.69	1,354.14
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HN	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HN	160.87	321.74
MEERKATBURBLEND	MEERKAT BURROW BLEND 750ML	CS	1	0	HN	360.87	360.87
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HN	956.52	956.52
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001087/07
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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OXF005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 15:04.34

INVOICE TO:
OXFORD LIQUORS
PO BOX 47233
GREYVILLE
4023

DELIVER TO:
OXFORD LIQUORS
9-11 OLD MAIN ROAD
SHOP14 A
NEW HERITAGE

KZNLA/ETH/02/0411140499

Shipping Instructions:

1875792
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF005	102#000015583		HN	1956972	RR	16/10/24	16/10/24	30 Days	DP	4050258807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	18	HN	226.95	4,085.10
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HN	243.48	243.48
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

58	27

SUB-TOTAL	ZAR	29,569.95
VAT	ZAR	4,435.51
TOTAL	ZAR	34,005.46

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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1853

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

DRIVER NAME NYAWO-2.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1492	VEHICLE REG No:	FZW 604 FS

CUSTOMER

DATE RECEIVED 24-10-2024

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS**
	Cases	**Units**			**INV. NO.**
1) OXFORD HILLCREST (HALEWOOD)					
2) Mor-Kat Burrow Blend	1				
3)					No Stock
4)					H0018757 92
5) Pops Old Highway (HALEWOOD)					
6) Dead man's Finger Rattles	1				
7)					No Stock
8)					H001876913
9) LIQUOR CITY, HILLCREST (HALEWOOD).					
10) E/Twist Pina Colada 440	1				
11)					Short Del
12)					DRIVER CHARGE
13)					H001876930
14) Pops Richdens (FLARE)					
15) ERD Dunkel Cans	1				
16)					No Stock
17)					FIN167104
18) Pops Richdens (Pernod)					
19) Nally Gin Originale					
20)		2			SHORT Del
PALET CONTROL: GKN BLUE #1					1BTL D/C
OTHER					PR11516742
TOTAL					

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

CHECKED ON RECEIPT BY: Johan DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

Your Vat No. : 4050258807

POFBOX 47233RS

GREYVILLE

4023
031 451 9680

OXFORD LIQUORS
9-11 OLD MAIN ROAD
SHOP14 A
NEW HERITAGE

KZNLA/ETH/02/0411140499

OXF005	102#000015583	HN	80830977	RR	25/10/24	80198494

MEERKATBURBLEND	1.000	MEERKAT BURROW BLEND 750ML no stock, SKU was sent to HH no stock in HN.	360.87	360.87-

INVOICE NO. 1875792
GRN. 7318

1.000-	360.87-
	54.13-
	415.00-
TERMS :	30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7318

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Oxford liquors

DATE 25/10/2024

Ref No: 1875792

Stock Credit Y [✓ N]

DESCRIPTION	QTY	REASON
Meerkat Burrow blend		
750ml	1xcase	(DOS)
No stock / SKU sent to HH		

C/N 80198494.

Account No: OXF005

Trip Sheet No:

Returned by:

Recieved by:

Oxford. liquormarket

Manual Claim Form - HILLCREST LIQUORS

Supplier: Halewood

Vat Registration	4050258807
Date: 24/10/24	Arch Claim No:
Branch: Hillcrest	Supplier Inv No:

HLQ No. 0090

INDICATE CLAIM TYPE:

☒ Short Del ☐ Rejected Stock ☐ Uplift/Returns ☐ Pricing

Weight Tally Sheet Attached and Signed: Y/N ☐

Quantity	Description	Amount
1/6 X6	MEERKAT BURROWS BLEND	
	Subtotal	
	Vat	
	Total	

Prepared By : Sign :

Driver : Mlambo Sign :

Date : Reg. No. : FZW6045

PRINTED BY TSI OFFICE SOLUTIONS: 031 941 4040

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Tel: 031 -451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT092

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
D[illegible]ED
Signed:

Printed on: 16/10/2024
at: 10:38.07

INVOICE TO:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - VRYHEID
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO:
ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID

DTI/17569

Shipping Instructions:

1875609
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT092			HN	1956796	CV	16/10/24	16/10/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	84	0	HN	326.31	27,410.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	400.00	32,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

RECEIVED
DATE: 24-10-24
GRV: RFC:
1st CHECK: 2ND CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRYHEID

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001987/07
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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT092

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38.07

INVOICE TO:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - VRYHEID
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO:
ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID

DTI/17569

Shipping Instructions:

1875609
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT092			HN	1956796	CV	16/10/24	16/10/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	* DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HN	343.48	1,717.40
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	230.74	1,384.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	706.98	1,413.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87

Not Received

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 234 | 6

SUB-TOTAL	ZAR	88,452.63
VAT	ZAR	13,267.90
TOTAL	ZAR	101,720.53

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 DATE

TRADESTAR Ikhwezi

BRANCH

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRYHEID
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (034) 285 0987

TRADESTAR Inkanyezi

CLAIM

099837

SUPPLIER HALE WOOD

DATE 24 / 10 / 24

DELIVERY NOTE	INVOICE NO.
	1875609

DESCRIPTION	PACK SIZE	QTY	UNIT COST		DISCOUNT		TOTAL COST	
DEAD man's Fingers R R & Rum	24x275	3	343	08			1030	44

SHORT DELIVERED	☒
DISCOUNT NOT GIVEN	☐
INCORRECT PRICE	☐

DAMAGED/UNSALEABLE	☐
NOT ORDERED	☐
GOODS RETURNED	☐

FREE STOCK CLAIM	☐
SUBSIDY CLAIM	☐
OTHER:	☐

SUBTOTAL	1030	44
VAT	154	56
TOTAL	1185	00

DB PRINT 031 702 1999

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

Q: mi 80
SUPPLIER NAME (PRINT)

FZW 625 FS
SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

Siplutombe
TRADESTAR NAME (PRINT)

24 / 10 / 24
DATE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51207

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

DRIVER NAME Pradeep Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1496	VEHICLE REG No:	fzv 625 fs

CUSTOMER	

DATE RECEIVED	24-10-2029

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS**
	Cases	**Units**			**INV. NO.**
1) Branson Phantom Vs		3			not ordered
2) 750 ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Your Vat No. : 4720105826

IKHWEZIIFOODS (PTY)HLTD

PO BOX 608
BALLITO

4420
032 946 2102

ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID

DTI/17569

ULT092 HN 80830979 CV 25/10/24 80198496

DMFRSRASPR275ML 3.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 1030.44-
no stock, expired stock.
invoice no. 1875609
grn. 7320

3.000- 1030.44-

154.57-

1185.01-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7320

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Ultra liquors-Vryheid

DATE 25/10/2024

Ref No: 1875609

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
DMF Rattlesnake 275ml		
R/R Rum 24x275ml	3X cases.	CDOS)
Nostock/ Expired		
Placed on Hold /Reserve.		

CIN 80198996.

Account No: ULT092 .

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED

Page 1 of 1

Printed on: 21/10/2024
at: 16:01.01

INVOICE TO:
SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO:
OLD HIGHWAY MAYTIME - TOPS (11136)
20 CHARLES WAY
KLOOF

KZNLA/ETH/02/0411140343

Shipping Instructions:

1876913
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLD013	11136	11136	HN	1958057	CH	21/10/24	21/10/24	30 Days	DP	4650260641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
DMFRSRASPR275ML	*DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML*	CS	1	0	HN	343.48	343.48
	no Stocks						
			2	0			

HALEWOOD

TOPS OLD HIGHWAY
SPAR A/C. NO. 11136

Goods Received By: CELINE

Signature:

Date: 24/10/24 GRV. NO: ~~1468~~ 1471

In the event of queries, our claim No/s

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

SUB-TOTAL	ZAR	578.92
VAT	ZAR	86.84
TOTAL	ZAR	665.76

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 DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1853

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

DRIVER NAME NYAWO-2.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1492	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	24-10-2024

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS INV. NO.**
	Cases	**Units**			
1) OXFORD HILLCREST (HALEWOOD)					
2) Meer-Kat Burrow Blend	1				No Stock
3)					H001875792
4)					
5) Pops Old Highway (HALEWOOD)					
6) Deadmans Finger Rattles	1				No Stock
7)					H001876913
8)					
9) Liquor City, Hillcrest (HALEWOOD)					
10) Twist Pina Colada 440.	1				Short Del
11)					DRIVER CHARGE
12)					H001876930
13)					
14) Pops Richdens (FLARE)					
15) KRD Dunkel Cans	1				No Stock
16)					FIN167104
17)					
18) Pops Richdens (Pernod)					
19) Malfy Gin Originale		2			SHORT Del
20)					1BTL D/C
PALET CONTROL: GKN BLUE #1					PRI1516742
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Your Vat No. : 4650260641

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 764 4625

OLD HIGHWAY MAYTIME - TOPS (11136)
20 CHARLES WAY
KLOOF

KZNLA/ETH/02/0411140343

OLD013	11136	HN	80830976	CH	25/10/24	80198493

DMFRSRASPR275ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML no stock expired line placed on reserve. 1876913 grn. 7317		343.48-

1.000- 343.48-

51.52-

395.00-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7317

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Old Highway Maytime

DATE 25/10/2024

Ref No: 1876913

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Dead mans fingers rattlesnake		(404)
24x275ml	1xcase	
expired/No stock		

Account No: OLD 013

Trip Sheet No: CIN 80198493

Returned by:

Recieved by:

CLAIM / TAX INVOICE

TOPS OLD HIGHWAY
CK 2000/017534/23 BESTMADE CC T/A

SICAL ADDRESS: 18 CHARLES WAY, KLOOF 3610 POSTAL ADDRESS: P O BOX 977, KLOOF 3640
: 0317644625 FAX: 0317642081 VAT REG. NO.: 4850260641

CLAIM DATE: 24/10/2

CLAIM NUMBER

Nº 6218

SPAR STORE CODE: 11136

SUPPLIER DETAILS

NAME: Halewood	INVOICE NO:
VAT NO:	INVOICE DATE:
LIFT NO:	REP NAME:

CLAIM INITIATED BY

ME: CELINE

SIGN:

PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
	Dead man'S		1			
	FiNgERs Rattles	275	~~24~~	24		343 48

REASON FOR CLAIM

ShoRt Stock

TOTAL COST	578 92
VAT	86 84
TOTAL CLAIM	~~343 48~~

665.76

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

ME:

SIGN:

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTITIVES ONLY

MPANY NAME:

VEHICLE REG NO: FZW60095

RIVERS NAME: Mambo

RIVERS ID NUMBER: 9011105528 085

DRIVERS SIGNATURE:

TE: 24/10/24

TIME:

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
RMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST.

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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19.28

INVOICE TO:
SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO:
VICTORY - TOPS (10808)
SHOP 1
VICTORY CENTRE
117-121 KINGSWAY

KZNLA/ETH/02/0411140102

Shipping Instructions:

1874464
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIC014	10808	10808	HN	1955599	ST	11/10/24	14/10/24	30 Days	DA	4830183846

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19.28

INVOICE TO:
SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO:
VICTORY - TOPS (10808)
SHOP 1
VICTORY CENTRE
117-121 KINGSWAY

KZNLA/ETH/02/0411140102

Shipping Instructions:

1874464
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIC014	10808	10808	HN	1955599	ST	11/10/24	14/10/24	30 Days	DA	4830183846

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	889.56	889.56
DMFRSRASPR275ML *	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001887/07
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
VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19.28

INVOICE TO:
SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO:
VICTORY - TOPS (10808)
SHOP 1
VICTORY CENTRE
117-121 KINGSWAY

KZNLA/ETH/02/0411140102

Shipping Instructions:

1874464
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIC014	10808	10808	HN	1955599	ST	11/10/24	14/10/24	30 Days	DA	4830183846

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13

VICTORY KWIKSPAR (AMANZIMTOTI)
SPAR A C No. [illegible]
GOODS RECEIVED BY Vonda (Name)
SIGNATURE
DATE 22/10/24 GRV No. 10/283
In the event of queries our claim no/s
refer/s.

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 22 | 0

SUB-TOTAL	ZAR	10,088.70
VAT	ZAR	1,513.29
TOTAL	ZAR	11,601.99

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 .... DATE ....

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1840

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

DRIVER NAME Visi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1454	VEHICLE REG No:	FTR 009 FS

CUSTOMER		DATE RECEIVED	22/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) KWV Classic Moscato 750ml	1				NOT Ordered as Per Customer
2)					Checkers Athlone (4112912)
3)					
4) Annandale Cuvee Rose 6x750ml	1				The Customer Take one case
5)					Then brought back one (4112891)
6)					
7) Dortmund Lager NRB 750ml	1				There is no Stock in Their W/H
8)					(1874466)
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: Sbusiso DRIVER:

TIME COMPLETED: PAGE: PAGE:

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 51138

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1454	VEHICLE REG No:	FTR 009 F

CUSTOMER	

DATE RECEIVED	22/10/24

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS**
	Cases	**Units**			**INV. NO.**
1) PnP Hyper S.Coast					
2) Full invoice Returned			Short	delivered	41128981
3) Annable Cuvee Rose 750ml	1				41128912
4)			NOT	ordered	41128917
5) 1 Deadman's finger					
6)	2		Short	delivered	(1874464)
7) Crate with bottle	17				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: V

TIME COMPLETED: PAGE; PAGE;

Your Vat No. : 4830183846

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 916 6711

VICTORY - TOPS (10808)
SHOP 1
VICTORY CENTRE
117-121 KINGSWAY

KZNLA/ETH/02/0411140102

VIC014 10808 HN 80830594 ST 23/10/24 80198112

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
expired stock, not loaded.
invoice no. 1874464
grn. 7302

1.000- 343.48-

51.52-

395.00-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7302

GOODS RETURN NOTE

☑ REQUEST FOR CREDIT
☐ REQUEST TO UPLIFT

Credit: Victory Tops

DATE: 23/10/2024

Ref No: 187-4464

Stock Credit Y N

DESCRIPTION	QTY	REASON
Dead mans fingers		
rattlesnake 275ml	1x case.	(404)
No stock -expired		
		Dada Q.

C/N 80198112

Account No: VIC 014

Trip Sheet No:

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 810861

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Halewood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Warner Tops
(Retailer)

In respect of your Invoice Nos. 1874464

DATE: 22/10/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
24	275ml	Dead man's finger	343.48	343	48	
		275ml				Shortage.
		DMFRSRASPR				
		275ml				
			Vat	51	52	
			R	395	00	

FASTPRINT

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001892/07
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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE409

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor [illegible] Durban
Signed: D[illegible]

Page 1 of 1

Printed on: 26/09/2024
at: 11:43.49

INVOICE TO:
FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO:
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN

KZNLA/ETH/020508140005

Shipping Instructions:

1868802
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	SYS-1164433		HN	1949448	JMO	25/09/24	26/09/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5 ✓	0	HN	378.26	1,891.30

Sent back (back order)

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,891.30
DISCOUNT	ZAR	-56.74
VAT	ZAR	275.18
TOTAL	ZAR	2,109.74

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 .... DATE ....

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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE409

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 26/09/2024
at: 11:43.49

INVOICE TO:
FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO:
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN

KZNLA/ETH/020508140005

Shipping Instructions:

1868802

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	SYS-1164433		HN	1949448	JMO	25/09/24	26/09/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
		0	5	0			

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

SUB-TOTAL	ZAR	1,891.30
DISCOUNT	ZAR	-56.74
VAT	ZAR	275.18
TOTAL	ZAR	2,109.74

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.

Your Vat No. : 4800132112

SHOPB16TWINDERMERELCENTRE

167 WINDERMERE ROAD
CENTRE DURBAN

4001
031 312 2716

THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN

KZNLA/ETH/020508140005

THE409 SYS-1164433 HN 80830032 JMO 09/10/24 80197551

RSENGY27524PIB 5.000RED SQ VODKA ENERGY NRB 275ML 378.26 1891.30-
not ordered.
invoice no. 1868802
grn. 6999

5.000- 1834.56-

275.18-

2109.74-

TERMS : CASH

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

6999

Credit: The bottle Store

DATE 09/10/2024

Ref No: 1868802

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoke		CNOD02)
Not ordered.		

Account No: THE 409

Trip Sheet No:

Returned by:

Recieved by: