ORDER Completed

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: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:48.29

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUORMART - CASTLE ROCK
(G070)
SHOP 40
CASTLE ROCK REGIONAL MALL
LADYSMITH RD

KZN/0912130002

Shipping Instructions:

1867399

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4102939026	G070	HN	1948376	NR	20/09/24	20/09/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HN	715.83	2,147.49
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
	* RECEIVED FULL INVOICE STOCK *						
	02/10/24						
	HALEWOOD						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 13 | 0

SUB-TOTAL	ZAR	8,791.87
VAT	ZAR	1,318.78
TOTAL	ZAR	10,110.65

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

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ATT: Yenziwe Mavundla
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MASSTORES (PTY) LTD T/A GAME
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4000

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SHOP 40
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
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
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

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
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TEL: +27 11 746 4200
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VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:48.29

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUORMART - CASTLE ROCK
(G070)
SHOP 40
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LADYSMITH RD

KZN/0912130002

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1867399
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4102939026	G070	HN	1948376	NR	20/09/24	20/09/24	30 Days	NE	4300119155

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RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
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
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4102939026	G070	HN	1948376	NR	20/09/24	20/09/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HN	715.83	2,147.49
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
		0	13	0			

HALEWOOD

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

SUB-TOTAL	ZAR	8,791.87
VAT	ZAR	1,318.78
TOTAL	ZAR	10,110.65

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

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
031 302 8231 H/O

GAME LIQUORMART - CASTLE ROCK (G070)
SHOP 40
CASTLE ROCK REGIONAL MALL
LADYSMITH RD

KZN/0912130002

GAM037 4102939026 HN 80830011 NR 08/10/24 80197542

```
RSVODENERINF750ML1.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML        594.79-
RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79              594.79-
RSVODLIME750ML   1.00-RED SQ FLAVOURED VODKA LIME 750M594.79              594.79-
RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML          594.79-
BUFFELBRA750     2.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52             1913.04-
BELGINBLTO275ML  1.000BELGRAVIA BLUE TONIC NRB 275ML  343.48              343.48-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%  715.83             2147.49-
RSVODKA20012S    1.000RED SQ VODKA 200ML @ 43%        513.04              513.04-
ORIPINA8X2LTR    1.0000RIGINAL ICE PINACOLADA BOX 8 X 747.83              747.83-
ORISTRAW8X2LTR   1.0000RIGINAL ICE S/DAQUIRY BOX 8 X 2747.83              747.83-
                      not ordered.
                      invoice no. 1867399
                      grn. 6991
```

13.000- 8791.87-

1318.78-

10110.65-

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

6991

Credit: Game Liquormart - Castle Rock DATE 07/10/2024

Ref No: 186 7399 Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		CNOD01
Not ordered.		
		Dadaf

Account No: GAM 037 Trip Sheet No:

Returned by: Recieved by:

HALEWOOD
SOUTH AFRICA

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
Signed:

Printed on: 26/09/2024
at: 12:09.36

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

DELIVER TO: NOTTINGHAM TOPS (10972)
OLD MAIN ROAD
SHOP 1 SHERWOOD CENTRE
NOTTINGHAM ROAD

KZNLA/UMG/02/0411143128

Shipping Instructions:

1868822
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOT002	322511	10972	HN	1949469	CH	25/09/24	26/09/24	30 Days	DM3	4150260323

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 12:09.36

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

DELIVER TO: NOTTINGHAM TOPS (10972)
OLD MAIN ROAD
SHOP 1 SHERWOOD CENTRE
NOTTINGHAM ROAD

KZNLA/UMG/02/0411143128

Shipping Instructions:

1868822
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOT002	322511	10972	HN	1949469	CH	25/09/24	26/09/24	30 Days	DM3	4150260323

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1 -1	0	HN	400.00	400.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML * 2	CS	6 -4	0	HN	326.09	1,956.54

RECIEVED 4 C/S

RECIEVED 1 C/S 275ml DMF Rum - Raspberry * (cross-pick)

NOTTINGHAM ROAD SPAR
A/C No.10972
GOODS RECEIVED BY:..........(Name)
SIGNATURE:..........
DATE: 03/10/24 ....GRV No: 12035..........
In the event of queries our claims no/s..........
..........refers.

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 9 | 0

SUB-TOTAL	ZAR	3,100.02
VAT	ZAR	465.00
TOTAL	ZAR	3,565.02

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

Your Vat No. : 4150260323

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
033 266 6710

NOTTINGHAM TOPS (10972)
OLD MAIN ROAD
SHOP 1 SHERWOOD CENTRE
NOTTINGHAM ROAD

KZNLA/UMG/02/0411143128

NOT002 322511 HN 80829931 CH 08/10/24 80197534

DMFCUBALIB440ML	1.000	DEAD MAN'S FINGERS CUBA LIBRE CO	400.00	24 X 440ML	400.00-
ORIGLUHWEIN750	4.000	ORIGINAL ICE GLUHWEIN 750ML	326.09		1304.36-

not ordered.
invoice no. 1868822
grn. 6982

5.000- 1704.36-

255.65-

1960.01-

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

6982

Credit: Nottingham Taps

DATE: 07/10/2024

Ref No: 1868822

Stock Credit Y / N (Y)

DESCRIPTION	QTY	REASON
Deadman's fingers Cuba		
Cubra Cola Rum 24x440ml	1xcase.	CNOD01)
org. Ice Gluhwein 750ml	4xcases	
Not ordered.		
		Gaagro.

Account No: NOT 002.

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001807/07
www.halewood.co.za

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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: NEW003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 10:28.17

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:

1868257
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1949320	CV	25/09/24	25/09/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD *	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HN	378.26	4,917.38
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HN	343.48	8,930.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	26	0	HN	343.48	8,930.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9	0	HN	380.00	3,420.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HN	801.39	40,069.50
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	20	0	HN	513.04	10,260.80
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HN	400.00	2,000.00

HALEWOOD

* 1 Case Red□ Vod. 440ml (Short Del.)

Driver Sign. HXD 195 fs

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 10:28.17

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1949320	CV	25/09/24	25/09/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HN	834.78	834.78
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HN	343.48	1,373.92
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	4	0	HN	343.48	1,373.92
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HN	343.48	4,465.24

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 189 | 0

SUB-TOTAL	ZAR	94,837.37
VAT	ZAR	14,225.61
TOTAL	ZAR	109,062.98

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HXD195 FS PRINT NAME: Zuncju
SIGNATURE
30/09/24
DATE

CUSTOMER:
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PRINT NAME:
SIGNATURE
DATE

KINGS (PTY) LTD
2024 -09- 30
RECEIVED

Your Vat No. : 4880106556

PEOCBOXL39KING'S HOTEL PTY LTD

NEWCASTLE

2940
079 373 9503

NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

NEW003 HN 80830017 CV 08/10/24 80197547

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML 413.0435 413.04-
capture error.
invoice no. 1868257
grn. 6996

1.000- 413.04-

61.96-

475.00-

TERMS : 30 Days

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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: C&B001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Run: Page 1 of 1 Durban
Signed: DEBRIEFED

Printed on: 27/09/2024
at: 7:54.05

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4180

DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO

DTI/13381

Shipping Instructions:

1869146
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1950168	RR	26/09/24	27/09/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML *	CS	3	0	HN	321.74	965.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

* Returned 3 c/s *
02/10/24

returned 3/c Belgravia Gin & Dry lemon 660ml

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 30 | 0

SUB-TOTAL	ZAR	15,528.67
VAT	ZAR	2,329.30
TOTAL	ZAR	17,857.97

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: FZW 598 FS PRINT NAME: Maqhinga
SIGNATURE DATE 01/10/24

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: Ajay
SIGNATURE DATE 01/10/24

Your Vat No. : 4520104680

COLLINSU&RBAFFARccUTORS	C&B LIQUOR DISTRIBUTORS
	IXOB ROAD
P O BOX 1	UMZINTO
SCOTTBURGH	
4180	DTI/13381
039 974 2077	

C&B001	HN	80830015	RR	08/10/24	80197545

BELGINDLEM660ML 3.000BELGRAVIA GIN & DRY LEMON NRB 66321.74 965.22-
not ordered.
invoice no. 1869146
grn. 6994

3.000- 965.22-

144.78-

1110.00-

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

6994

Credit: CIB Lq. Dist.

DATE 07/10/2024

Ref No: 1869146

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Belgravia Gin/Dry		
Lemon NRB 660ml	3x cases	(CN 0D01)
Not ordered		

Account No: CIB001.

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OXF006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024
at: 14:48.28

INVOICE TO: VALLEYDENE INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023

DELIVER TO: OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF

KZNLAQA/412002250007

Shipping Instructions:

1870777
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF006	101#000003213		HN	1951870	RR	02/10/24	02/10/24	30 Days	DA	4200258376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HN	360.00	1,440.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87

* RSCIOUSD Full Invoice *
10/10/24

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Returns are subject to a 10% handling charge
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PRINT NAME: ....

SIGNATURE DATE

SUB-TOTAL	ZAR	2,027.18
VAT	ZAR	304.08
TOTAL	ZAR	2,331.26

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001597/07
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: OXF006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024
at: 14:48.28

INVOICE TO: VALLEYDENE INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023

DELIVER TO: OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF

KZNLAQA/412002250007

Shipping Instructions:

1870777
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF006	101#000003213		HN	1951870	RR	02/10/24	02/10/24	30 Days	DA	4200258376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HN	360.00	1,440.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
		0	6	0			

HALEWOOD

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

SUB-TOTAL	ZAR	2,027.18
VAT	ZAR	304.08
TOTAL	ZAR	2,331.26

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

GOODS RECEIPT / ISSUE № 51092

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

DRIVER NAME Mndoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	12716	VEHICLE REG No:	FRU 279 R

CUSTOMER		DATE RECEIVED	09/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full Invoice Returned					INV162193 SWA
2) Full Invoice Returned					44125639
3) Full Invoice Returned					RI 1512127
4) Full Invoice Returned					INV0027576()
5) Full Invoice Returned					H00127077
6) Full Invoice Returned					INV00263312
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 | 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

Your Vat No. : 4200258376

VALLEYDENEUINVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023
031 451 9680

OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF

KZNLAQA/412002250007

OXF006	101#000003213	HN	80830102	RR	10/10/24	80197621

CTPINACOLADA440ML	4.000	C/TWIST PINA COLADA 440ML	360.00	1440.00-
RSBLUE27524T	1.000	RED SQ BLUE ICE NRB 275ML	326.31	326.31-
RSRELOAD24S	1.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	260.87-

not ordered.
invoice no. 1870777
grn. 7014

6.000- 2027.18-

304.08-

2331.26-

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

7014

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: Oxford liquors

DATE 10/10/2024

Ref No: 1870777

Stock Credit (Y) N

DESCRIPTION	QTY	REASON
Credit full invoice		
Not ordered.		
		[signature]

Account No: OXF 006.

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

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
Signed: DEBRIEFED

Printed on: 04/10/2024
at: 12:10.05

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:

1871571
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	347258	284	HN	1952770	RR	04/10/24	04/10/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HN	260.87	3,913.05

Item does not sell

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 0

SUB-TOTAL	ZAR	3,913.05
VAT	ZAR	586.96
TOTAL	ZAR	4,500.01

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: 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

Printed on: 04/10/2024
at: 12:10.05

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:

1871571
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	347258	284	HN	1952770	RR	04/10/24	04/10/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HN	260.87	3,913.05
			15	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,913.05
VAT	ZAR	586.96
TOTAL	ZAR	4,500.01

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
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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 Qunso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1743	VEHICLE REG No: FZW625 FS

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 Ko load 275	15				NOT ORDered
3)					H001871571
4)					
5) Boxer Umzumbe (HALEWOOD)					
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 K/Berry 660	20				NOT ORDered
16) CRATES WITH BTL	20				Empties
17)					IN1378265H
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	BOXER SUPERLIQUORS - UMZUMBE (284)
	THULINI SHOPPING CENTRE
P O BOX 370	CNR SIPOFU ROAD AND R102
WESTVILLE	UMZUMBE
3630	KZNLA/UGU/020503200001
073 512 2194	

BOX087	347258	HN	80830069	RR	10/10/24	80197597

RSRELOAD24S	15.000RED SQ RELOAD ENERGY DRINK NRB 2260.87	3913.05-
	not ordered. invoice no. 1871571 grn. 7010	

15.000-	3913.05-
	586.96-
	4500.01-

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

7010

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Boers Umzumbe

DATE 10/10/2020

Ref No: 1871571

Stock Credit Y ☑ N

DESCRIPTION	QTY	REASON
Credit full invoice		CN0D01)
Not Ordered		
		Dadafel'

Account No: Box087

Trip Sheet No:

Returned by:

Recieved by:

Liquor Runners
DEBRIEFED
Signed:

HALEWOOD

SOUTH AFRICA

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: 26/09/2024
at: 12:09.36

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER

KZNLA/ILE/2023/0033

Shipping Instructions:

1868827
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1458	490	HN	1949572	JMO	25/09/24	26/09/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE.ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4 5	0	HN	400.00	2,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12

HALEWOOD

HALEWOOD
SOUTH AFRICA

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A/C NO: 62889748368
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REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 12:09.36

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER

KZNLA/ILE/2023/0033

Shipping Instructions:

1868827
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1458	490	HN	1949572	JMO	25/09/24	26/09/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	808.70	808.70
			32	0			

AYANDA
FZW66FS

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger liquor
Branch No: 490
GRV No: 16195427
Date Received: 08/10/24
Invoice No: 1868827
Claim No: 363
Truck Reg No: FZW 603 FS
Drivers Name: Kele

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

SUB-TOTAL	ZAR	17,430.44
VAT	ZAR	2,614.58
TOTAL	ZAR	20,045.02

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: 603 PRINT NAME: Kele
SIGNATURE DATE 08/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME: ....
SIGNATURE DATE

BOXER LIQUORS
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 08/10/2024
Time: 10:44:53

CCV WORKSHEET

DRB490363

Supplier Address: Halewood International South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowannce:
Swell Allowance:

Branch Address: Stanger Liquor
34 Cato Street Corner of Balcomb Cato Coper
Streets and Link Road
Stanger
5326

Sap Branch: X490

Boxer Internal CCV No: 363
Purchase Order No: 1458
Date Placed: 24/09/2024
Delivery Date: 01/10/2024 TO 01/10/2024
Placed By:
CCV Date: 08/10/2024
Invoice Number: 1868827
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 490363

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
BELGK	DCHY440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	460.0008	19.1667		23.3		24	400.00	60.00	460.00	
										Sub Total:			24	400.00	60.00	460.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	400.00	60.00	460.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nkanyiso
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	kele
Signature	
Vehicle Registration No	Fzw 603 fs

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1732

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

DRIVER NAME Kde

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 12 66	VEHICLE REG No: fsw 603 fs
CUSTOMER	
	DATE RECEIVED 02/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) X Tops LifeStyle					
2)					
3) Whitley Neill Gin Blood		6			
4) Orange 750					Inv: 1869140
5) Whitley Neill Gin Raspberry		6	Holewood		not ordered
6) 750					As per customer
7) Hall & Bram Tonin Zoom	3				
8) Chris					
9) Dead man fingers cuba	1				
10) Cola Rum 24x440 ml					Inv: 1868815
11)					Driver Cross
12) Boxer Stranger					Pick
13)					
14) BELGRAVIA Dark Cherry					
15) 24x440ml can					Inv: 1868827
16)			Holewood		1 case short
17)					in a Truck
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: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER LIQUORS - STANGER (490)
	SHOP 18 STANGER MARKET PLAZA
P O BOX 370	34 CATO ST CNR OF BALCOMB
WESTVILLE	CATO COPER STREET & LINK ROAD STANGER
3630	KZNLA/ILE/2023/0033
071 874 4199	

BOX153	1458	HN	80830050	JMO	09/10/24	80197560

BELGINDCHY440ML	1.000	BELGRAVIA DARK CHERRY 440ML not ordered. invoice no. 1868827 grn. 7007	400.00	400.00-

1.000-	400.00-
	60.00-
	460.00-
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

7007

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: Boxers liquors Stanger

DATE: 09/10/2024

Ref No: 186 8827

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
Bel. dark cherry 440ml	1x case	(NODOZ)
Not ordered		

Account No: BOX153 Trip Sheet No:

Returned by: Recieved by:

1014

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16195427

Supplier: Halewood
Invoice No.: 1868827
Purchase Order No.: 1458

Date: 08/10/24
Branch: Stanger Liquor

Number of Items	~~Shortages~~ / Returns	Claim Number	Invoice Cost
32cs	34	363 R 460.00	R 20 045.02

Delivery received by:
Name: Nkwanyiso
Signature:

Supplier's Signature: Kele
Vehicle Registration No.: FZW 603 FS

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

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001807/07
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: 25/09/2024
at: 15:33.27

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

DELIVER TO: ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD

KZNLA/UTG/020411140551

Shipping Instructions:

1868564
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	BO	11005	HN	1925855	MM	08/07/24	25/09/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HN	391.30	1,956.50
		0	5	0			

No Stock.
No Subcut

HALEWOOD

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

SUB-TOTAL	ZAR	1,956.50
VAT	ZAR	293.48
TOTAL	ZAR	2,249.98

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

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

Printed on: 25/09/2024
at: 15:33.27

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

DELIVER TO: ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD

KZNLA/UTG/020411140551

Shipping Instructions:

1868564
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	BO	11005	HN	1925855	MM	08/07/24	25/09/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HN	391.30	1,956.50

HALEWOOD

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

SUB-TOTAL	ZAR	1,956.50
VAT	ZAR	293.48
TOTAL	ZAR	2,249.98

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. :

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
035 792 4410

ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD

KZNLA/UTG/020411140551

AND013	BO	HN	80830018	MM	08/10/24	80197548

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1956.50-

no stock .
capture error.
bernadine is aware of the error.
invoice no. 1868564
grn. 6997

5.000- 1956.50-

293.48-

2249.98-

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

6997

Credit: Andrew Tops

DATE 08/10/2024

Ref No: 1868564

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(005)
(No stock)		Bernadine is aware of the error
Capture error		

Account No: AN0013

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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 7:54.05

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/ILM/020411141998

Shipping Instructions:

1869140
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	LIGHTNING DEAL	11096	HN	1949847	DSM	26/09/24	27/09/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners Durban
DELIVERED
Signed:

HALEWOOD

NOT ORDERED

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: 27/09/2024
at: 7:54.05

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/ILM/020411141996

Shipping Instructions:

1869140
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	LIGHTNING DEAL	11096	HN	1949847	DSM	26/09/24	27/09/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HN	243.48	1,460.88
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	243.48	1,460.88
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HN	0.00	0.00
		0	3	12			

HALEWOOD

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

SUB-TOTAL	ZAR	2,921.76
VAT	ZAR	438.26
TOTAL	ZAR	3,360.02

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 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: 27/09/2024
at: 7:54.05

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/ILM/020411141996

Shipping Instructions:

1869140
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	LIGHTNING DEAL	11096	HN	1949847	DSM	26/09/24	27/09/24	30 Days	DU2	4820101436

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: 1995/001827/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 7:54.05

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/ILM/020411141998

Shipping Instructions:

1869140
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	LIGHTNING DEAL	11096	HN	1949847	DSM	26/09/24	27/09/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HN	243.48	1,460.88
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	243.48	1,460.88
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HN	0.00	0.00
		0	3	12			

HALEWOOD

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

SUB-TOTAL	ZAR	2,921.76
VAT	ZAR	438.26
TOTAL	ZAR	3,360.02

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 603 PRINT NAME: Iscle

SIGNATURE DATE 08/10/24

CUSTOMER:
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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 № 1732

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

DRIVER NAME Kde

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 12 66	VEHICLE REG No: fsw 603 fs
CUSTOMER	
DATE RECEIVED	02/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) x Tops Lifestyle					
2)					
3) Whitley Neill Gin Blood		6			
4) Orange 750					In: 1869140
5) Whitley Neill Gin Raspberry		6	Halewood		not ordered
6) 750					As per customer
7) Hall & Bram Tonin 200ml	3				
8) Chris					
9) Dead man finger cube	1				
10) Cola Rum 24x440 ml					In: 1868815
11)					Driver Cross
12) Boxer Stanger					Pick
13)					
14) Belgravia Dark Cherry					
15) 24x440ml Gin			Halewood		In: 1868827
16)					1 case short
17)					in a truck
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: Ah DRIVER: ______

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

Your Vat No. : 4820101436

SPAR GROUPZLTD NATAL	TOPS @ LIFESTYLE (11096)
	LIFESTYLE CENTRE
PO BOX 371	SHOP 48
MOUNT EDGECOMBE	BALLITO
4300	KZNLA/ILM/020411141996
032 946 3931	

TOP366 LIGHTNING DEAL HN 80830049 DSM 09/10/24 80197559

WHITGINBORANGE750	6.000	WHITLEY NEILL GIN BLOOD ORANGE 7243.48 43% BOTT	1460.88-
WHITGINRB750	6.000	WHITLEY NEILL GIN RASPBERRY 750M243.48% BOTT	1460.88-
HBTONIC24X200	3.000	HALL & BRAM TONIC WATER CAN 200ML 0.00	0.00

not ordered.
invoice no. 1869140
grn. 7006

15.000-	2921.76-
	438.26-
	3360.02-

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

7006

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Tops lifestyle

DATE 09/10/2024

Ref No: 1869140

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		CN0D01)
Not ordered		
		Dadape

Account No: TOP 366

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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: 17/09/2024
at: 11:53.39

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

DELIVER TO: BOXER SUPERLIQOURS - UMZIMKHULU
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD

KZNLA/041720

Shipping Instructions:

1865965
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	346615	078	HN	1940725	ST	27/08/24	17/09/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
		0	0	12			

HALEWOOD

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

SUB-TOTAL	ZAR	2,295.60
VAT	ZAR	344.34
TOTAL	ZAR	2,639.94

TRANSPORTATION :
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: ....

SIGNATURE DATE

23/10/2024.

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/09/2024
at: 11:53.39

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

DELIVER TO: BOXER SUPERLIQOURS - UMZIMKHULU
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD

KZNLA/041720

Shipping Instructions:

1865965
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	346615	078	HN	1940725	ST	27/08/24	17/09/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
		0	0	12			

HALEWOOD

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

SUB-TOTAL	ZAR	2,295.60
VAT	ZAR	344.34
TOTAL	ZAR	2,639.94

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. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER SUPERLIQOURS - UMZIMKHULU ERF 228 AND ERF 240
P O BOX 370 WESTVILLE	UMZIMKHULU BEIND 228 COURTHOUSE ROAD
3630 031 275 70000	KZNLA/041720

BOX042	346615	HN	80830904	ST	23/10/24	80198398

HASENRACHE750ML	12-	HASENRACHE 1 X 750ML not ordered. invoice no. 1865965 grn. 7306	191.30	2295.60-

12-	2295.60-
	344.34-
	2639.94-

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

7306

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: Baer Umzumkhulu

DATE: 23/10/2024

Ref No: 12659 G5

Stock Credit: Y ✓ N

DESCRIPTION	QTY	REASON
Hasenrache 1x750ml	12x bottles.	(N0001)
Not ordered.		

C/N 80198398

Account No: BOX 042

Trip Sheet No:

Returned by:

Recieved by:

stock returns by Rep Shaun.

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: MAK147

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: MASSTORES (PTY) LTD T/A MAKRO SA (10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X4
2157

DELIVER TO: MAKRO - AMANZIMTOTI (10384)
BELGRAVIA RTD
12 ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI

RG/0000488

Shipping Instructions:

1875780
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK143	4509948917	M25L	HN	1956908	XXN	16/10/24	16/10/24	30 Days	DA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	405	0	HN	380.00	153,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	45	0	HN	380.00	17,100.00
		0	450	0			

HALEWOOD

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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

SUB-TOTAL	ZAR	171,000.00
VAT	ZAR	25,650.00
TOTAL	ZAR	196,650.00

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: HB287FS PRINT NAME:
SIGNATURE: DATE: 22/10/24

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: 22/10/2024

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4400119155

PROOF OF DELIVERY

M251 - Amanzimtoti Liquor store
17 Arbour Rd
Amanzimtoti . 4120

Tel: 0849304999
FAX:

Vendor: 10304 HALEWOOD INTERNATIONAL SA
PO BOX 2132
BENONI,GAUTENG, 1500
Vendor Vat No.4590177624
Tel: 0117464200
Contact: Johan Oosthuizen

Order Number 4509948917
RGR No 5016044146
Courier Name NON COURIER

Vendor Document Numbers 1075780

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
147673	BELGINTON4	CS	24	45	45	45	45
BELGRAVIA GIN AND TONIC CAN 440ML							
362404	BELGINDLEM	CS	24	405	405	405	405
BELGRAVIA GIN AND DRY LEMON CAN 440ML							

This document serves as the final proof of delivery.Remittance for this Order will be based on th

	NAME	SIGNATURE
Receiver	:INGUBES	INGOBES
Validator	:INGUBES	
Driver	:NYANO-SIYABONGA	
ID number	:7708135311083	
Vehicle reg	:MDB2H2FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED