

USA 1

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
Company Registration number 1999/01287/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501  
PO BOX 2132 VAT Reg No: 4590177624 A/C NO: 62889748368  
BENONI 1500  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275  
REFERENCE: MOS019

Liquor Page 1 of 2  
Signed: DEBRIEF  
Printed on: 08/10/24  
at: 11:45:04

INVOICE TO: SAKHLE LUCKY MUZIWA  
MOSCO TAVERN (NT)  
SAKHLE LUCKY MUZIWA  
PO BOX 5  
BALITO  
4430

DELIVER TO: MOSCO TAVERN (NT)  
ERF 3006 LANE 106 SHAYAMUYA  
SHAYAMUYA  
KZN/LALE/20220014

Shipping Instructions:  
1872764  
Supplier Copy  
Tax Invoice

| CUST ACC         | CUSTOMER REF                  | STORE NO | BR   | OUR REF | REP | ORD DATE   | INV DATE   | ITEMS   | QA  | CUST VAT NUM |
|------------------|-------------------------------|----------|------|---------|-----|------------|------------|---------|-----|--------------|
| MOS019           | A-Vodka Friday activation - R |          | HN   | 1953833 | BW  | 08/10/24   | 08/10/24   | PREPAID | DU2 |              |
| Stock Code       | Description                   | Pack     | Case | Bottles | WT  | Unit Price | Line Value |         |     |              |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML       | CS       | 2    | 0       | HN  | 0.00       | 0.00       |         |     |              |

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

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62869748368  
VAT Reg No: 4590177624  
BRANCH CODE: 240129  
REFERENCE: MOS019

Printed on: 08/10/2024  
at: 11:45.04

## INVOICE TO:

SAKHILE LUCKY MUZIMA  
MOSCO TAVERN (NT)  
SAKHILE LUCKY MUZIMA  
PO BOX 5  
BALUTO  
4430

## DELIVER TO:

MOSCO TAVERN (NT)  
ERF 3906 LANE 108 SHAYAMDYA  
SHAKKAKKRAAL  
KZN/ML/20220014

## Shipping Instructions:



1872764

Supplier Copy  
Tax Invoice

| CUSTOMER | REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|-----|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| MOS019   |     |           | HN | 1953833 | BW  | 08/10/24 | 08/10/24 | PREPAID | DU2 |              |

| Stock Code       | Description                                                  | Pack | Cases | Bottles | Unit Price | Line Value |
|------------------|--------------------------------------------------------------|------|-------|---------|------------|------------|
| HBDRYL24X200     | HALL & BRAM DRY LEMON CAN 200ML                              | CS   | 2     | 0       | 0.00       | 0.00       |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML<br>Busani Wanda<br>TO COLLECT | CS   | 2     | 0       | 0.00       | 0.00       |

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

## TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
No responsibility accepted for goods signed for undelivered  
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 filling applications

VERBODEN TOEGANG  
PRINT NAME: Busani  
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  
No responsibility accepted for goods signed for undelivered  
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 filling applications

PRINT NAME: Busani  
DATE: 08/10/24

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MOS019

H001872764

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 22047

HALEWOOD INTERNATIONAL

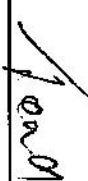
MOSCO TAVERN

CS

|                 |                                 |     |   |
|-----------------|---------------------------------|-----|---|
| HHBDRYL24X200   | HALL & BRAM DRY LEMON CAN 200ML | CS✓ | 2 |
| HHBLEMONADE24X2 | HALL & BRAM LEMONADE CAN 200ML  | CS✓ | 2 |
| HRSPINECRUSH440 | RED SQ PINE CRUSH 440ML         | CS✓ | 2 |

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Picked By: 

Checked By: 

2024/10/09 12:13:49

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

22047

MOSCO TAVERN TO RECEIVE 0 PALLETS

H001872764

| Scanned          | St Code       | St Desc                         | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|---------------|---------------------------------|----------|------|-----------|----------|----------|
| 09/10/2024 01:05 | HHBDRYL24X200 | HALL & BRAM DRY LEMON CAN 200ML |          | CS   | 2         | 2        | 0        |
| 09/10/2024 01:05 | HHBLEMONADE2  | HALL & BRAM LEMONADE CAN 200ML  |          | CS   | 2         | 2        | 0        |
| 09/10/2024 01:05 | HRSPINECRUSH4 | RED SQ PINE CRUSH 440ML         |          | CS   | 2         | 2        | 0        |
|                  |               |                                 |          |      | 6.00      | 6.00     | 0.00     |