HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/0[illegible]/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:

Page 1 of 1

Printed on: 31/10/2024
at: 15:37.55

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

DELIVER TO: BOXER SUPERLIQUORS - JOZINI
MAIN ROAD
MKUZE, JOZINI
UBOMBO

KZN/2503130007

Shipping Instructions:

1879860
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	154524	160	HN	1961154	CV	31/10/24	31/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
HBTONIC24X200	* HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	95	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 160
Branch No: 302INL
GRV No: 11484776
Date Received: 04/11/2024
Invoice No: 1879860
Claim No: 52976
Truck Reg No: FZW 625 LS
Drivers Name: KHANYISANI

HALEWOOD

SUB-TOTAL	ZAR	37,135.23
VAT	ZAR	5,570.29
TOTAL	ZAR	42,705.52

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.

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 04/11/2024
Time: 16:57:39

CCV WORKSHEET

DRB16052576

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

Branch Address: Jozini
Main Road
Jozini
3969

Sap Branch: X160

Boxer Internal CCV No: 52576
Purchase Order No: 154524
Date Placed: 31/10/2024
Delivery Date: 07/11/2024 TO 07/11/2024
Placed By:
CCV Date: 04/11/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16052576

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
HB	TONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	160.8696	6.7029		44.1		24	139.89	20.98	160.87	
										Sub Total:			24	139.89	20.98	160.87	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	139.89	20.98	160.87	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	MLENZI
Receiving Manager Signature	
Branch Manager Name	Ndumiso
Branch Manager Signature	
Received By Name	Khanyisani
Signature	
Vehicle Registration No	FZW 625 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51652

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1649	VEHICLE REG No:	fzl 625 fs

CUSTOMER	

DATE RECEIVED	04-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Dry Gin	69	12			
2) Lemon 24x440ml					Uplift, Leaking
3) Belgravia Gin & Tonic		12			And Damaged
4) 24x440ml					stock
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: RHM DRIVER: Khanyisani

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

CREDIT NOTES FOR - HALE

05/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-10-31	H001879524	LIQUOR CITY ST LUCIA	R 20,444.05
2024-10-31	H001879860	BOXER SUPER LIQUORS JOZINI	R 42,705.52
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			**R 63,149.57**
Grand Total of all Deliveries			**R 63,149.57**

Authorized by:______________________ **Signature:**____________________________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

L 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 - CR28420 2024-11-05 01:51:13

LOAD SHEET Reference - LSID 1648, DATE Delivered - 2024-11-04

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

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER SUPER LIQUORS JOZI

Brief Description of Credit:

Principal Customer Code: BOX015

Doc. Date: 2024-10-31 **Doc. Ref:** H001879860 **GRV:** 14842126 **Credit Type:** Part Credit **Invoice Amt:** R 42705.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS			No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001879860 (1 Product Type) 1

Authorized by:____________________

[date]

1/1

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER SUPERLIQUORS - JOZINI
	MAIN ROAD
P O BOX 370	MKUZE, JOZINI
WESTVILLE	UBOMBO
3630	KZN/2503130007
031 275 7135 H/O	

BOX015	154524	HN	80831374	CV	06/11/24	80198900

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200M160.87 160.87-
damages, bloated case.
invoice no. 1879860
grn. 7229
HN cannot sell

1.000- 160.87-

24.13-

185.00-

TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1879860

Purchase Order No.: 154524

14842126

Date: 04/11/2024

Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95 cases	01	52576 R160.87	R42705-52

Delivery received by:

Name: [illegible] / Ndumiso

Signature:

Supplier's Signature: Khanyisani

Vehicle Registration No.: FZW 625 FS

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

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 ☐

7229

Credit: Boxers superliquors Jozini

DATE: 06/11/2024

Ref No: 1879860 (Claim no. 16052576)

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Halls and Bramley Tonic		
water cans 200ml	1x case.	(403)
*Damages/Bloated case.		
Selective line rejected by Customer.		

CIN 80198900

Account No: BOX015.

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51662

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1665	VEHICLE REG No: FZW 625 F[illegible]
CUSTOMER	DATE RECEIVED [illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia London Dry 750ml			1		D/C
2) Lemon					
3)					
4)					
5)					
6)					
7)					
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: [illegible signature] DRIVER: Khanyisani

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 08 – 11 - 2029 VEHICLE REG NR: FZW 625 FS

DRIVERS NAME: Khanyisani

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: H00 1879647 DATE OF INVOICE: 31 - 10 - 2029

CUSTOMER NAME: River Gardens Liquors PRINCIPLE: Halewood

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	Belgravia Dry Lemon	1 case	
	24 x 275 ml		

DRIVERS SIGNATURE: WITNESS SIGNATURE:

DATE:

INVESTIGATION DATE: DEPOT:

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

1 case Damaged in TRADE

CORRECTIVE ACTION TAKEN:

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 - CR28412 2024-11-06 02:04:40

LOAD SHEET Reference - LSID 1665, DATE Delivered - 2024-11-05

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

Reason for Credit: Damage in Transit

Customer Name: RIVER GARDENS BOTTLE STO

Brief Description of Credit:

Principal Customer Code: RIV014

Doc. Date: 2024-10-31 **Doc. Ref:** H001879647 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 59945.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: H001879647 (1 Product Type) 1

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51662

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1665	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	05/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia London Dry 275ml			1		D/C
2) Lemon					
3)					
4)					
5)					
6)					
7)					
8)					
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: Khanyisani

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Your Vat No. : 9089175245

BRILLIANTELIQUORU(PTY) LTDI	RIVERGARDENS LIQUORS @ TOTI
	16 ROSSLYN ROAD
16 ROSSLYN ROAD	AMANZIMTOTI
AMANZIMTOTI	
4125	KZN/036345
074 946 2151	

RIV014 HN 80831378 RR 06/11/24 80198901

BELGINDLEM275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 343.48 343.48-
damages, defective case returned by customer.
HN cannot sell.
invoice no. 1879647
grn. 7231

1.000- 336.61-

50.49-

387.10-

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

7231

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: Rivergardens liquors

DATE 06/11/2024

Ref No: 1879647

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
Belgravia dry Lemon 275ml	1xcase	(U08)
Defective case returned by Customer -		
Damages		

CIN 80198901

Account No: RIV014

Trip Sheet No: ....

Returned by: ....

Recieved by: ....

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001587/07
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: MAS026

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

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:

1875597
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4103015017	G070	HN	1956716	NR	15/10/24	16/10/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
	* RECEIVED 2 CASES * 30/10/24						
		0	2	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,387.82
VAT	ZAR	208.17
TOTAL	ZAR	1,595.99

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: FZW61LFS PRINT NAME: AYANDA
SIGNATURE DATE 21-10-24

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

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: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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:

1875597
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4103015017	G070	HN	1956716	NR	15/10/24	16/10/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

AYANDA
NGCOBO
9604175880 87

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

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:

1875597
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4103015017	G070	HN	1956716	NR	15/10/24	16/10/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
		0	2	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,387.82
VAT	ZAR	208.17
TOTAL	ZAR	1,595.99

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 № 1889

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1540	VEHICLE REG No:	HXD 195 F

CUSTOMER		DATE RECEIVED	29/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full Invoice Returned			NOT Ordered		as Per Customer
2)					PRI1517417
3)					
4) Gelston Apple Spritz	1		Short Delivered		at the customer
5)					H001277442
6)					
7) Full Invoice Returned			NOT Ordered		as Per Customer
8)					H001277446
9)					
10) Full Invoice Returned			NOT Odered		as Per Customer
11)					H001275597
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;

LIQUOR RUNNERS
Durban

GOODS RECEIPT / ISSUE № 51262

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1540	VEHICLE REG No:	HVD 195 FS

CUSTOMER	

DATE RECEIVED	29/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Pink 750ml	2			NOT ordered	
2) House of bongs (4x250ml)	2				
3) House of bongs Rose (4x250)	2				
4) Pineapple A Daiquiri (440ml)	1				
5) Deadman Finger can (440ml)	1				
6) Red SQ Vodka lime 750ml	1				
7) Buffelsfontein & Kola NRB 275ml	1				
8) Buffelsfontein & Boerenskola	1				
9) NRB 275ml					
10) Samuel Gelstone NRB 275	2				
11) Buffelsfontein & Kola Can (440)	1				
12) Hasenpache Gold NRB 275ml	1				
13) Caribbean Twist Tropical Punch 275ml	1				
14) Deadman's finger 750ml	1				
15) Belgravia London Gin 200ml	1				
16)					
17) Scottish leader Original 750	3			EXTRA STOCK	
18) Emperor STD 750ml	1			NOT ordered	
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

Duplicate

Order

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clai gistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24100

2024-10-29 22:45:01

LOAD SHEET Reference - LSID 1540, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME LIQUOR CASTLE ROCK

Brief Description of Credit:

Principal Customer Code: GAM037

Doc. Date: 2024-10-16 **Doc. Ref:** H001875597 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1595.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		N2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001875597 (1 Product Type) 2

Authorized by:____________________

[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 4103015017 HN 80831123 NR 30/10/24 80198628

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 1387.82-
not ordered.
invoice no. 1875597
grn. 7206

2.00- 1387.82-

208.17-

1595.99-

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 ☐

7206

Credit: Game Liquormart - Castle Rock

DATE: 30/10/2024

Ref No: 187 5597

Stock Credit: Y ✓ N

DESCRIPTION	QTY	REASON
Credit full invoice		
Not ordered		(CNOD01)

Account No: GAM037

Trip Sheet No:

Returned by:

Recieved by:

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: WANDILEH
Document Date: 23.10.2024
Document Time: 08:31:42

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Rough Goods Receipt No: **188872506**
Delivery No: 1875596

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: ______________________________

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103022882							

POD STAMP
MASSDISCOUNTERS

SITE: G041 GAME WEST STREET

*** CONTENTS NOT CHECKED ***

PRINT NAME: Nandi Hlongwa

SIGNATURE:

TOTAL OUTER CARTONS: 13 cm

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001087/07
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: JOT001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: JOTECH TRADING (PTY) LTD
JOTECH TRADING
JOTECH TRADING (PTY) LTD
5 MASOBIYA MOLULI STREET
DURBAN
4001

DELIVER TO: JOTECH TRADING
28 PIXLEY KASESEME STREET
DURBAN

KZNLA/ETH20200028

Shipping Instructions:

1876554
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOT001	SYS-1168616		HN	1957148	MK	16/10/24	21/10/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
		0	62	0			

HALEWOOD

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

SUB-TOTAL	ZAR	26,340.30
VAT	ZAR	3,951.05
TOTAL	ZAR	30,291.35

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: HBB287FS PRINT NAME:

SIGNATURE DATE 23/10/24

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: NANDi

SIGNATURE DATE 23/10/24

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Printed on: 15/10/2024
at: 10:48.02

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

Shipping Instructions:
DEAL

1875017
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	100#000007319	TG	HN	1956061	MK	14/10/24	15/10/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	3	0	HN	594.79	1,784.37
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HN	594.79	1,784.37
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HN	706.98	10,604.70

NyAWO
HBB 262 B

HALEWOOD

Doctor
23/10/2024

Liquor Runners Dur...
DEBRIEFED
Signed:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
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: NAT001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: NATAL WHOLESALE WINE & SPIRIT MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESALE WINE & SPIRIT MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN

RG/000283

Shipping Instructions:

1877035
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1957564	JO	18/10/24	22/10/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	25	0	HN	234.78	5,869.57
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	25	0	HN	234.78	5,869.57
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	25	0	HN	234.78	5,869.57
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39 117	0	HN	340.43	39,830.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HN	291.96	22,772.88
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HN	291.96	22,772.88
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	39	0	HN	291.96	11,386.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	39	0	HN	291.96	11,386.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	78	0	HN	291.96	22,772.88
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	39	0	HN	291.96	11,386.44
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	39	0	HN	291.96	11,386.44
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	21	0	HN	291.96	6,131.16
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HN	291.96	22,772.88
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HN	340.00	55,080.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	80	0	HN	289.57	23,165.60

HALEWOOD

NATAL WHOLESALE WINE AND
SPIRIT MERCHANTS c.c.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL H001878302

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 27242					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		1
					1

Picked By:__________ Checked By:__________

2024/10/28 16:24:38

LRSA VARIANCE REPORT FOR SINGLE INVOICE 27242

COLLECTION TO RECEIVE 0 PALLETS

H001878302

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/10/2024 10:01	HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS	1	1	0
					1.00	1.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL H001878300

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 27240					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		1
					1

Picked By: ____________ Checked By: ____________

2024/10/28 16:23:56

LRSA VARIANCE REPORT FOR SINGLE INVOICE 27240

COLLECTION TO RECEIVE 0 PALLETS

H001878300

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/10/2024 10:17	HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS	1	1	0
					1.00	1.00	0.00