

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 46 Halewood South Africa
Company Registration number: 1995/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 7:39:26

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

DELIVER TO: TOPS @ SPAR LE PINO LIQUORS (80028)
SECTION 1 OF SS GATE MAX 5
HOSPITAL ROAD UMHLANGA RIDGE
PTN OF 523 OFF THE FARM LOT 31 NO
1560
KZNLAETH/2023/0008

Shipping Instructions:



1883523

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP781	SYS-1173447	80028	HN	1965233	DSM	11/11/24	12/11/24	30 Days	DU1	4460307780

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	✓ 2	0	HN	513.04	1,026.08
TOPS @ SPAR Express Umhlanga Store code: 80028 GOODS RECEIVED BY: [Signature] (Name) SIGNATURE: [Signature] GRV No: 2402 DATE: 15/11/24 in the event of queries our claim no/s refer to HALEWOOD							Liquor Runners Durban [Signature]

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 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: 611 PRINT NAME: [Signature] DATE: 15/11/24
SIGNATURE

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: 15/11/24
SIGNATURE

SUB-TOTAL	ZAR	1,026.08
VAT	ZAR	153.91
TOTAL	ZAR	1,179.99

POD Separator Page

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: 1998/001587/02
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners

DEBRIE

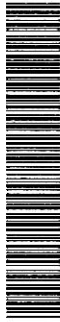
Signed:

Printed on: 08/11/2024
at: 13:50.03

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

DELIVER TO: PARK SQUARE SPAR & TOPS (11657)
R13 PARK SQUARE
CNR OF PARK AVENUE & CENTENARY
BOULEVARD
UMHLANGA ROCKS
KZN/LAETH/022206180003

Shipping Instructions:



1882491
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR059	A-Tops Park Square Gondola End	11657	HN	1964265	DSM	08/11/24	08/11/24	30 Days	DU1	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% PLEASE DELIVER	CS	2	0	HN	0.00	0.00
HALEWOOD							
PARK SQUARE SPAR & TOPS (11657) SPAR A/C NO. 11657 DATE: 15/11/24 C/V NO: 016358 NAME: [Signature] In the event of queries our claim no/s refer to/s.							

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 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: 611
PRINT NAME: [Signature]
DATE: 15/11/24

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: 15/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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 P.O. Box 371
MOUNT EDGE COMBE 4300
Company Registration number 1996/018920/7
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: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ UMHLANGA ROCKS (11134)
SHOP 2
189 RIDGE ROAD
UMHLANGA ROCKS
KZNLA/ETH/020411141218

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP364	SYS-1173329	11134	HN	1964961	DSM	11/11/24	12/11/24	30 Days	DU1	4360196473

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	1	HN	256.52	256.52
CTP/APGBS27524T	C/TWIST PEACH PARADISE 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
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 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
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	173.91	347.82

SUB-TOTAL	ZAR	4,053.04
VAT	ZAR	607.95
TOTAL	ZAR	4,660.99

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

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

GRV No: 53805
NAME: *[Signature]*
In the event of queries our claims no/s: *[Signature]*

[Signature]

POD Separator Page

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 c/o Halewood South Africa
Company Registration number: 1999/021467/07
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: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/11/2024
at: 16:45:25

INVOICE TO: PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N PAY - KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4745717999	MA08	HN	1966832	PL	14/11/24	14/11/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	65	0	HN	343.48	22,326.20
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	52	0	HN	693.91	36,083.32
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	26	0	HN	265.22	6,895.72
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	321.74	5,147.94
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	39	0	HN	343.48	13,395.72
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	39	0	HN	343.48	13,395.72
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	13	0	HN	265.22	3,447.86
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	80	0	HN	380.00	30,400.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	156	0	HN	809.74	126,319.44
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	6	0	HN	513.04	3,078.24
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	156	0	HN	693.91	108,249.96
BUFFELBRA750	BUFFELSPONTEN BRANDEWYN 750ML @ 43%	CS	26	0	HN	908.69	23,625.94
BUFFELKOL440	BUFFELSPONTEN & KOLA CANS 440ML	CS	9	0	HN	400.00	3,600.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	26	0	HN	343.48	8,930.48

Signed: _____
DEBBIE
Liquor Rumpus
urban

To: KZN DC Perishables

P.O Box 154

ELINE TOWN

3520

Tel: 0317006000

Fax: 0317006200

From: Haleswood International South Africa

PO Box 2132

BENONI

1500

Tel: +27117464240

Fax: 0866693880

Vendor Number: 1000002023
EWM Delivery Number: 12923523
Goods Receipt Number: 1800200026
Purchase Order Number: 4745717999
Vendor Invoice Number: 1966832

Company Reg No: 1973/004739/07
AT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Received Size	Pack	Mixed
922754	BELGRAVIA GIN & DARK CHERRY NRB 275ML	6009694725927	CS	65	24		
939655	BELGRAVIA GIN & DARK CHERRY CAN 440ML	6009694725245	CS		24		
976145	BELGRAVIA DARK CHERRY 750ML	6009694726795	CS	52	6		
850962	BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML	6009694725323	CS	26	24		
923783	BELGRAVIA GIN & DRY LEMON NRB 660ML	6009694725835	CS	16	12		
775522	BELGRAVIA GIN & PINK TONIC NRB 275ML	6009694723220	CS	39	24		
850741	BELGRAVIA GIN&TONIC NON ALC NRB 275ML	6009694725293	CS	13	24		
746580	BELGRAVIA GIN&TONIC NRB 275ML	6009694723312	CS	39	24		
799256	BELGRAVIA GIN&TONIC CAN 440ML	6009694723909	CS	80	24		
883485	BELGRAVIA GIN 200ML	6009694724968	CS	10	12		
779306	BELGRAVIA LONDON DRY GIN 750ML	6009694723398	CS	156	6		
883486	BELGRAVIA PINK GIN 200ML	6009694725231	CS	6	12		
806306	BELGRAVIA PINK GIN 750ML	6009694724678	CS	156	6		
769468	BUFFELSFontein Brandewyn 750ML	6009694723787	CS	26	6		
812613	BUFFELSFontein Brandy & Cola 440ML	6009694724241	CS	9	24		
132491	CARIBBEAN TWIST PINA COLADA NRB 275ML	501166022305	CS	26	24		
911059	DEAD MAN'S FINGERS CUBA LIBRE S/C 440ML	6009694724883	CS	3	24		
910310	DEAD MAN'S FINGERS R/SNAKE S/C 440ML	6009694724913	CS	3	24		
922859	DEAD MAN'S FINGERS R/SNAKE CL 275ML	6009694725866	CS	13	24		
386567	ORIGINAL ICED PINA COLADA 300ML	6009694725866	CK	12	12		
719061	ORIGINAL ICED PINA COLADA 2L	6009694725866	CS		8		

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
240862	RED SQUARE ENERGISING VODKA NRB 275ML	501166022251	CS	130	24	
186934	RED SQUARE PINK ICE NRB 275ML	501166023791	CS	13	24	
167443	RED SQUARE RED ICE NRB 275ML	501166022220	CS	26	24	
135743	RED SQUARE RELOAD NON ALCOHOL NRB 275ML	501166024620	CS		24	
883570	RED SQUARE VODKA 200ML	6009694722841	CS	15	12	
243129	RED SQUARE VODKA 750ML	501166024941	CS	26	6	
812559	RED SQUARE PASSION FRUIT VODKA 750ML	6009594724456	CS	13	6	
728245	SKINNYD PASSION FRUIT NRB 275ML	60095947222919	CS	6	24	
Total Qty Received 979						

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
476536	CHEP PALLET (BLUE) 1EA	46	4231106999

Received by: _____
Checked By Senior Receiving Manager: _____
Driver's Name: _____
Driver's ID No / Driver's Licence No: _____
Vehicle Registration: _____

TM: 997 N101 (THECO AN MUNIAN)
Signature (print) _____
Signature (print) _____
750415762083
HAW 92875

POD Separator Page

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 is a registered South African
Company. Registration number: 1996/001827/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TEN004

Page 2 of 2
Liquor Runners Durban
DEBRIEFED

Signed: _____

Printed on: 11/11/2024
at: 14:52:36

INVOICE TO: BUSISIWE SHANKE
TEN CITY TAVERN
1775 CONTAINERICH CLOSE
WESTRIDGE NEWLANDS WEST
4037

DELIVER TO: TEN CITY TAVERN
1775 CONTAINERICH CLOSE
WESTRIDGE NEWLANDS WEST
KZN027741

Shipping Instructions:



1883260
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEN004	SYS-1173391		HN	1965099	MK	11/11/24	11/11/24	CASH	PH2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
HALEWOOD							

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 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: 15/11/2024

SUB-TOTAL	ZAR	6,569.58
VAT	ZAR	985.44
TOTAL	ZAR	7,555.02

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number 1998/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TEN004

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

INVOICE TO: BUSISIWE SHANKE
TEN CITY TAVERN
1775 CONTAINERICH CLOSE
WESTRIDGE NEWLANDS WEST
4037

DELIVER TO: TEN CITY TAVERN
1775 CONTAINERICH CLOSE
WESTRIDGE NEWLANDS WEST
KZN/027741

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEN004	SYS-1173391		HN	1965099	MK	11/11/24	11/11/24	CASH	PH2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78

Halewood Partners Durban

DECEASED

Signed: _____

HALEWOOD

POD Separator Page

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 is a Halewood South Africa Company. Registration number: 1996/001870/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BRE016

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

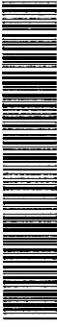
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

INVOICE TO: NUMALALL VISHAL
BRE & CUE(NT)
NUMALALL VISHAL
SHOP U42
CORNUBIA MALL
4051

DELIVER TO: BRE & CUE(NT)
SHOP U42
CORNUBIA MALL
FLANDERS BAY
KZNLAETH/2022/0127
4051

Shipping Instructions:



1882359
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRE016	T-Listing Assistance - Requ		HN	1964068	RR	07/11/24	08/11/24	PREPAID	DU	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	0.00	0.00
HALEWOOD							
Signed:							

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 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: 15/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 1/6 Halewood South Africa
Company Registration number: 1995/00158/027
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Liquor Runners Distributors
DEBRISSE
Signed: _____

Printed on: 12/11/2024
at: 14:56:21

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL
KZNLA/ETH/02/041142975

Shipping Instructions:



1883791
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	LIGHTNING DEAL	11684	HN	1965539	DSM	12/11/24	12/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	181.74	2,180.82

STARWOOD SUPERSPAR 2
SPAR NO. NO. 14684
GOODS RECEIVED BY: _____ (name)
SIGNATURE: _____
DATE: 12/11/24 GRV No: 1657
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

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:

SUB-TOTAL	ZAR	2,180.82
VAT	ZAR	327.12
TOTAL	ZAR	2,507.94

POD Separator Page

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 is a South African
Company Registration number: 1995/001697/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

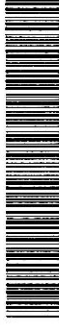
Liquor Runners Duff 1 of 1
DEBRIEFED
Signed: 

Printed on: 13/11/2024
at: 14:56:27

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL
KZNLA/ETH/02/0411142975

Shipping Instructions:

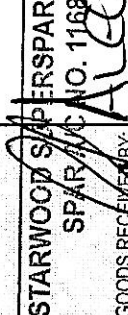
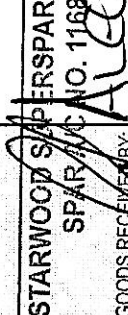


1884330
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1173934	11684	HN	1966222	DSM	13/11/24	13/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79

STARWOOD SPARS PAR & TOPS
SPAR NO. 11684

GOODS RECEIVED BY:  (Name)
SIGNATURE: 
DATE: 13/11/24 GRV No: 16572
In the event of queries our claims no/s. refers.

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 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:

SUB-TOTAL	ZAR	4,725.23
VAT	ZAR	708.79
TOTAL	ZAR	5,434.02

POD Separator Page

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 c/o Halewood South Africa
Company Registration number: 1996/01587/027
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

DELIVERED

Signed: *[Signature]*

Printed on: 06/11/2024

at: 11:03:37

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

DELIVER TO: BOXER SUPERLIQUORS - MATATIELE
(NORTH END)098
LOTS 206 & 207
SHOP 2
107 NORTH END
MATATIELE
ECP/19506

Shipping Instructions:



1881205
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX003	098/154951	098	HN	1962643	ST	06/11/24	06/11/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HN	160.87	1,608.70
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	10	0	HN	160.87	1,608.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HN	160.87	1,608.70
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HN	160.87	804.35
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00

BOXER SUPERSTORES (PTY)LTD
MATATIELE

GRV NO: 1881205
DATE RECEIVED: 06/11/2024
INVOICE NO: 1881205
TRUCK REG NO: 1881205

CONTENTS NOT CHECKED

SUB-TOTAL	ZAR	8,566.11
VAT	ZAR	1,284.93
TOTAL	ZAR	9,851.04

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 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

15:02

Supplier:

HLB WOOD**DELIVERY RECEIVED NOTE**

Date:

08-11-24

Invoice No.:

1881205

Purchase Order No.:

154951**1 6 5 0 6 0 5 6**

Branch:

098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>41 CB</u>	<u>—</u>		<u>985,04</u>

Delivery received by:

Name:

S. K. M. [Signature]

Supplier's Signature:

[Signature] Lungani

Signature:

[Signature]

Vehicle Registration No.:

FRV 279 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

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 to Halewood South Africa
Company Registration Number: 1995/001674/23
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

Liquor Runners Durban
DEBRIEFED
Signed: 

PO BOX 2132
BENONI 1500
SOUTH AFRICA

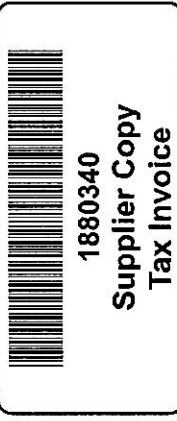
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 14:44:16

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
INANDA
KZNLA/ETH/2023/0160

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	493/18544	493	HN	1961795	MK	04/11/24	04/11/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIA 750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HN	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	160.87	804.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20

Store: Inanda 2

Branch No: 693

GRV No: 162 63 583

Date Received: 05-11-24

Invoice No: 1880340

Claim No:

Truck Reg No: FIA 529 C

Driver's Name:

HALEWOOD

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 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:

SUB-TOTAL	ZAR	13,075.65
VAT	ZAR	1,961.34
TOTAL	ZAR	15,036.99

LE STORE
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15:46

Supplier: HALECOOL
Invoice No.: 1880340
Purchase Order No.: 18544

DELIVERY RECEIVED NOTE



1 6 2 6 3 5 8 3

Date: 08-11-24
Branch: FRANCA 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			R 15 036,99

Delivery received by:

Name: Sime / Mhlongo
Signature: [Signature]

Supplier's Signature: Vusi
Vehicle Registration No.: FTR 009 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

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 476 Halewood South Africa
Company Registration number: 1995/001687/07
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: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1
Liquor Business Durban
Signed: 

Printed on: 15/10/2024
at: 10:48:02

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

DELIVER TO: NORTH BEACH - TOPS (11094)
SHOP 28 MANGROVE BEACH CENTRE
91 SONTSEU ROAD
DURBAN
KZNLA/ETH/02/0411142983

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR039	11094	11094	HN	1956321	DSM	15/10/24	15/10/24	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% <i>Received 5 Bottles</i> <i>24/10/24</i>	CS	1	0	HN	834.79	834.79
HALEWOOD							

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 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 fitting applications

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 fitting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: *N. J. J. J.*
SIGNATURE: *N. J. J. J.* DATE:

SUB-TOTAL	ZAR	2,222.61
VAT	ZAR	333.39
TOTAL	ZAR	2,556.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 24 Halewood South Africa
Company Registration number 1996/001307/07
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: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024
at: 10:48:02

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

DELIVER TO: NORTH BEACH - TOPS (11094)
SHOP 28 MANGROVE BEACH CENTRE
91 SOMETSEU ROAD
DURBAN
KZN/LA/ETH/02/0411142993

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR039	11094	11094	HN	1956321	DSM	15/10/24	15/10/24	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING °							3	0
SUB-TOTAL							ZAR	2,222.61
VAT							ZAR	333.39
TOTAL							ZAR	2,556.00

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. : 4080208483

SPAR GROUPEZLTD NATAL

NORTH BEACH - TOPS (11094)
SHOP 28 MANGROVE BEACH CENTRE
91 SONTSEU ROAD
DURBAN

PO BOX 371
MOUNT EDGEcombe

4300
031 368 1346

KZNLA/ETH/02/0411142993

NOR039 11094 HN 80830936 DSM 24/10/24 80198455

BELGINDCHY750ML
BELGPLATGN750

2.000BELGRAVIA DARK CHERRY GIN 750ML 693.91
1.00-BELGRAVIA PLATINUM 750ML @ 43% 834.79

1387.82-
834.79-

customer rejected order.
damaged 750ml x 1 bottle in sealed case, platinum
2x cases damaged 750ml dark cherry damaged
attribution to transporter
driver charge.
invoice no. 1875033
grn. 7315

3.000-

2222.61-

333.39-

2556.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 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 ☐

7315

Credit:

North Beach - Tops

DATE

24/10/2004

Ref No:

187-8033

(Refer to invoice

no. 187834

charge Invoice)

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Credit full invoice		(001)
Customer rejected -	SKUs	damaged caused by
the transporter		
Bel. dark cherry 750ml	295	
(Driver charge)		(Dada RD)

Account No:

1102039

Trip Sheet No:

CIN 801984SS.

Returned by:

Received by:

POD Separator Page

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 174 Hialewood South Africa
Company Registration number: 1992/001287/07
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: 62889748368
BRANCH CODE: 240129
REFERENCE: TAK010

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 14:41:55

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
MR DELIVERY (JHB)
P O BOX 7628
REGGEBAAI
8012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANLI
DURBAN NORTH
NON ALCOHOLIC ONLY

Shipping Instructions:



1885444
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAK010	126934743		HN	1967277	JOH	18/11/24	18/11/24	30 Days	DB	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HENSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML takealot.com #4 DURBAN DC1 181 Old North Coast Road, Glen Anli, Durban GOODS REJECTED Name: <i>Mzamo</i> Date: <i>22/11/24</i> Time: <i>12:00</i> Boxes Received: <i>2</i> HALEWOOD	CS <i>* RESCROW 2 CASES</i> <i>25/11/24</i>	2	0	HN	160.87	321.74

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 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: _____ DATE: _____
SIGNATURE: _____

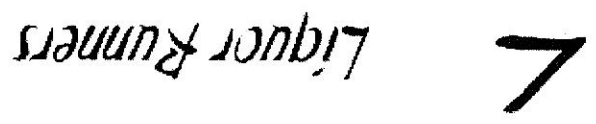
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns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

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

Expiry Date out Dated

AA 18/11/2024

Clairwood Logistics Park
Basil February Road
Mogent East
4060



Clairwood Logistics Park
Basil February Road
Mogent East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR33630 2024-11-22 20:13:13 LOAD SHEET Reference - LSID 1962, DATE Delivered - 2024-11-22

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
JDN014FS TRITON 2.4 GL 4X2 M 1

Reason for Credit: **Expired - Within Expiry Date** **Customer Name: TAKELOT ONLINE**

Brief Description of Credit: **Principal Customer Code: TAK010**

Doc. Date: 2024-11-18 Doc. Ref: H001885444 GRV: **Credit Type: Credit** **Invoice Amt: R 370**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

HHBNSPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		Expired - Within Ex			2
---------------	---	----	--	---------------------	--	--	---

Total Number of Items to be credited on Document Ref: H001885444 (1 Product Type) 2

Authorized by: _____ [date] 1/1

MRKDELIVERYL(JHB)REF(PTY) LTD (DBN)NOTAKEALOTLONLINE (RF)(PTY) LTD (DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH
P O BOX 7628
REGGEBAAI
8012
087 362 4001
Your Vat No. : 4470208333
NON ALCOHOLIC ONLY*

TAK010	126934743	HN	80831976	JOH	25/11/24	80199508
HBNSPINKT24X200 2.000HALL & BRAM NO SUGAR PINK TONIC 160.870ML 321.74-						
short dated stock.						
invoice no. 1885444						
grn. 7097						
HN cannot sell						

2.000-	321.74-
	48.26-
	370.00-
TERMS : 30 Days	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52175

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

DRIVER NAME mlep

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1462</u>	VEHICLE REG No: <u>JDH 014 FS</u>	
CUSTOMER		DATE RECEIVED <u>22-11-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hall & Bramley Pink</u>	<u>2</u>		<u>2/11/2029</u>		<u>expired stock</u>
2) <u>Tonic 24x200 ml</u>					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 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 ☐

7097

Credit: Take a lot

DATE 25/11/2024

Ref No: 1825444

Stock Credit ☒ ☒ N

DESCRIPTION	QTY	REASON
Credit full invoice		SH 001
Short dated stock		

Account No: TAK010

Trip Sheet No:

Returned by:

Received by:

CIN 80199508

POD Separator Page

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 46 Halewood South Africa
Company Registration number: 1995/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Page 1 of 1
DEBRIEFED
Signed: _____

Printed on: 12/11/2024
at: 10:35:53

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

DELIVER TO: RIVERSIDE - TOPS (11762)
SHOP 8 PARK BOULEVARD
11BROWNSDRIFT ROAD
RIVERSIDE UMGENI PARK
KZNLA METHUEN 02/04/11 141938

Shipping Instructions:



1883582
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV022	SYS-1173458	11762	HN	1965259	DSM	11/11/24	12/11/24	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	313.04	626.08
HALEWOOD							

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 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:

SUB-TOTAL	ZAR	626.08
VAT	ZAR	93.91
TOTAL	ZAR	719.99