HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/018877/07
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: RIN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 12:02.00

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS

KZNLA/ETH/022708190004

Shipping Instructions:

1897854
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1182055		HN	1980205	JMO	24/12/24	24/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	487.39	974.78
			2	0			

0834741385

HALEWOOD

Liquor Runners Durban
DEBRIEFED

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

SUB-TOTAL	ZAR	974.78
DISCOUNT	ZAR	-29.24
VAT	ZAR	141.83
TOTAL	ZAR	1,087.37

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: Cole
SIGNATURE
03/01/25
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
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PRINT NAME: TC
SIGNATURE
03/01/25
DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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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: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 14:05.31

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 PONGOLA F/S (KF26)
SHOP NO 1A
PICK 'N PAY COMPLEX
NEW REPUBLIC STREET
ERF38 OF PONGOLA
KZN/031953

Shipping Instructions:

1897491
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK199	4747447049	KF26	HN	1979623	CV	23/12/24	23/12/24	30 Days	NE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HN	343.48	3,434.80
	RECEIVED 10 CASES EXPIRED (23-11-24)						
	HALEWOOD						
		0	10	0			

EXPIRED
23/11/24
FD23143/L01/2

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

SUB-TOTAL	ZAR	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02

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.

acc. on hold.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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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: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 14:05.31

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 PONGOLA F/S (KF26)
SHOP NO 1A
PICK 'N PAY COMPLEX
NEW REPUBLIC STREET
ERF38 OF PONGOLA
KZN/031953

Shipping Instructions:

1897491
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK199	4747447049	KF26	HN	1979623	CV	23/12/24	23/12/24	30 Days	NE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HN	343.48	3,434.80
		0	10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02

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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: .... PRINT NAME: ....

SIGNATURE DATE

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

SIGNATURE DATE

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 ☐

7281

Credit: PICK N PAY - PONGOLA

DATE: 30-12-24

Ref No:

Stock Credit Y | N

DESCRIPTION	QTY	REASON
SKILPADTEPEL GIN RTD	10 C/S	
EXPIRED		

Account No: PICK 199

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2851

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

DRIVER NAME [illegible]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2587	VEHICLE REG No:	BZ25KVGP
CUSTOMER	[illegible]	DATE RECEIVED	27/[illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SKilVenTeVel Gin BO	10	23/11/-4			1897491
2)					E[illegible]
3)					Clean [illegible]
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: [illegible] DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR46571 2024-12-29 08:57:00

LOAD SHEET Reference - LSID 2587, DATE Delivered - 2024-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Expired - Within Expiry Date

Customer Name: PNP FAMILY PONGOLA

Brief Description of Credit:

Principal Customer Code: PICK199

Doc. Date: 2024-12-23 **Doc. Ref:** H001897491 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3950.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		[illegible]	Expired - Within Ex		10

Total Number of Items to be credited on Decument Ref: H001897491 (1 Product Type) 10

Authorized by:____________________

[date]

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

29/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-12-20	H001897164	LP LIQUOR STORE	R 2,864.55
2024-12-23	H001897491	PNP FAMILY PONGOLA	R 3,950.02
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 6,814.57**
Grand Total of all Deliveries			**R 6,814.57**

Authorized by:____________________ **Signature:**____________________

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHAMSICE

PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
031 242 4684

PICK N' PAY PONGOLA F/S (KF26)
SHOP NO 1A
PICK 'N PAY COMPLEX
NEW REPUBLIC STREET
ERF38 OF PONGOLA
KZN/031953

PICK199 4747447049 HN 80833285 CV 31/12/24 80200774

SKILPADTEPEL275 10.000SKILPADTEPEL GIN RTD 343.48 3434.80-
not ordered.
invoice no. 1897491
grn. 7281

10.000- 3434.80-

515.22-

3950.02-

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

7281

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

redit: PICK N PAY - PONGOLA

DATE 30-12-24

ef No:

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
SKILPADTOPPEL GIN RTD	10 C/S	
EXPIRED		

count No: PICK 199

Trip Sheet No: C/N 80200774

eturned by:

Recieved by:

POD Separator Page

POD Separator Page

6906

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
at: 14:47.48

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

DELIVER TO: SHELLY BEACH - TOPS (80383)
SHOP 16
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH

KZNLA/UGU/20200002

Shipping Instructions:

1895828
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	80383	80383	HN	1978291	ST	17/12/24	17/12/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	30	0	HN	330.43	9,912.90
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	400.00	4,000.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	10	0	HN	313.04	3,130.40

HALEWOOD

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KZNLA/UGU/20200002

Shipping Instructions:

1895828
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	80383	80383	HN	1978291	ST	17/12/24	17/12/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	10	0	HN	343.48	3,434.80
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HN	343.48	1,717.40
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	6	0	HN	235.44	1,412.64
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HN	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
			76	0			

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: 68653 (Name)
SIGNATURE:
DATE: 24/12/24 GRV No: 6906
In the event of queries our claim no/s ... refer/s.

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	25,095.74
VAT	ZAR	3,764.37
TOTAL	ZAR	28,860.11

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

GOODS RECEIVED VOUCHER

SHELLY BEACH tops!

Shop No 1
Shelly Boulevard
Shelly Beach

From: Halewood Date: 24/12/24

Description	Total
1C75828	
Sub Total	25 096-74
Vat	3 764-37
Total	28 860-11

Palm Printers: Tel:039-682 0262

№ 6906

630

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001927/07
www.halewood.co.za

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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: 18/12/2024
at: 14:37.53

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130618007

Shipping Instructions:

1896335
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	71243	328	HN	1978811	LG	18/12/24	18/12/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70

HALEWOOD
Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammersdale 2
Branch No: 328
... No: 16378630
... : 26/12/2024
1896335
... No: HXB 195 FS
Drivers Name: Zweli

HALEWOOD

SOUTH AFRICA

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Printed on: 18/12/2024
at: 14:37.53

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130618007

Shipping Instructions:

1896335

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	71243	328	HN	1978811	LG	18/12/24	18/12/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	808.70	808.70

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 33 | 0

SUB-TOTAL	ZAR	14,289.90
VAT	ZAR	2,143.49
TOTAL	ZAR	16,433.39

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.

15h30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16378630

Supplier: Halewood

Invoice No.: 1896335

Purchase Order No.: 71243

Date: 26/12/2024

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
666 items	—	—	R16 433,39

Delivery received by:

Name: Kusgwele Lungelo

Signature:

Supplier's Signature:

Vehicle Registration No.: HXD 145 FJ

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024
at: 15:35.00

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

DELIVER TO: TOPS AT SPAR HILLARY (80460)
SHOP 5 & 6 LIMNOS CENTRE
1303 SARNIA ROAD
HILLARY

KZNLA/ETH/020411141378

Shipping Instructions:

1892630
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP850	SYS-1178718	80460	HN	1974926	DSM	06/12/24	09/12/24	30 Days	DB	4170285557

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	0.00	0.00
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
		0	11	0			

HALEWOOD

HILLARY TOPS
STORE CODE: 80460
GOODS RECEIVED BY: ....(Name)

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

SUB-TOTAL	ZAR	4,776.55
VAT	ZAR	716.49
TOTAL	ZAR	5,493.04

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

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 - CR41460 2024-12-18 03:41:24

LOAD SHEET Reference - LSID 2347, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Short / Cross Picking

Customer Name: HILLARY LIQUOR

Brief Description of Credit:

Principal Customer Code: TOP850

Doc. Date: 2024-12-09 **Doc. Ref:** H001892630 **GRV:** 0407 **Credit Type:** Part Credit **Invoice Amt:** R 5493.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		W	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001892630 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4170285557

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 463 2721

TOPS AT SPAR HILLARY (80460)
SHOP 5 & 6 LIMNOS CENTRE
1303 SARNIA ROAD
HILLARY

KZNLA/ETH/020411141378

TOP850 SYS-1178718 HN 80832977 DSM 23/12/24 80200487

OIRCOSMOP8X2LTR 1.0000RIGINAL ICE COSMOPOLITAN BOX 8 747.83 747.83-
damages.
invoice no. 1892630
grn. 7393

1.000- 747.83-

112.17-

860.00-

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

7393

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: TOPS AT SPAR HILLARY

DATE: 19-12-24

Ref No: 1892630

Stock Credit Y / N

DESCRIPTION	QTY	REASON
ORIGINAL ICB COSMOPOLITAN		(403)
8 X 2LT	1 c/s	
DAMAGES		

C/N 80200487

Account No: TOP 850 Trip Sheet No: ....

Returned by: .... Recieved by: ....

SPAR

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

To: Halewood
(Supplier)

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

by: Linnos Tops
(Retailer)

In respect of your Invoice Nos. 1892630

DATE: 17/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
8	8	Original iced	93,48	747	83	
		cosmopolitan				No sooon
						a 6 mcm
				747	83	
				112	17	
			R	860	00	

FASTPRINT

Representative

SPAR Retailer

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: [illegible]
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: PRO386

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025
at: 10:04.00

INVOICE TO: PROMOTIONAL STOCK - NITESH
RAMDHEEN
P O BOX 1443
NEWCASTLE
2940

DELIVER TO: PROMOTIONAL STOCK - NITESH
RAMDHEEN
ALBERT WESSELS STREET
INDUSTRIA
NEWCASTLE

NITESH RAMDHEEN

Shipping Instructions:

1899194
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO386	T-FOC for collection - NR - Re		PK	1981453	NR	02/01/25	02/01/25	30 Days	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	0.00	0.00
	Nitesh Ramdheen						
	TO COLLECT						

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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

	Cases	Bottles
Total	6	0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: BISTK ZN PRINT NAME: Nitesh

SIGNATURE 02/01/25 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: Nitesh

SIGNATURE 02/01/25 DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001899194

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 48949					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		2
HCTPINACOLADA44	C/TWIST PINA COLADA 440ML		CS		1
HCTPINEAPPLE440M	C/TWIST PINEAPPLE 440ML		CS		1
HCTPWATERMELON	C/TWIST WATERMELON 440ML		CS		1
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1
					6

Picked By: ______ Checked By: ______

2025/01/02 16:39:24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: [illegible]
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: THE552

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025
at: 10:04.00

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD
THE SHED (OV)
OLYMPIC PARK TRADING 223(PTY) LTD
PO BOX 1486
DUNDEE
3000

DELIVER TO: THE SHED (OV)
UNIT 1 THE SHED CENTRE
24 BIGGAR STREET
PORTION 2 OF ERF 5045

KZN/4082120975

Shipping Instructions:

1899193
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE552	T-FOC for collection - NR - Re		HN	1981449	NR	02/01/25	02/01/25	CASH	NE	4940300629

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	TO COLLECT						
		0	21	2			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: CS15PZ ZN PRINT NAME: Nitesh
SIGNATURE 03/01/25 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
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: Nitesh
SIGNATURE 03/01/25 DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001899193

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
	Load ID: 48948				
	HALEWOOD INTERNATIONAL				
	THE SHED				
	CS				
HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS		1
HHBBLUETONIC24X	HALL & BRAM BLUE TONIC CAN 200ML		CS		4
HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML		CS		2
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML		CS		4
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML		CS		4
HHBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML		CS		3
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		3
	EA				
HWHITGINRHUBLOC	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML		EA		2
					23

Picked By: Mdla / Bandile

Checked By:

2025/01/02 16:39:01

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: 02/01/2025
at: 15:34.38

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

DELIVER TO: HAMMARSDALE TOPS (11402)
HAMMARSDALE
HAMMARSDALE JUNCTION
DURBAN

KZNLA/ETH/02/0411144012

Shipping Instructions:

1899320
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAM007	A-Fridge space payment	11402	HN	1981661	CH	02/01/25	02/01/25	30 Days	DM	4510262936

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00
	Cyprian to Collect						
			2	0			

Liquor Runners Durban
DEBRIEFED
Signed: ______

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: KF 76 4 LGP PRINT NAME: Cyprian
SIGNATURE ______ DATE 03/01/25

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: Cyprian
SIGNATURE ______ DATE 03/01/25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001899320

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 48959					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR MEGA HAMMARSDALE					
CS					
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		2
					2

Picked By:__________ Checked By:__________

2025/01/02 16:38:21

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025
at: 15:34.38

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

DELIVER TO: HILTON QUARRY TOPS (10962)
SHOP 5
QUARRY CENTRE
57 HILTON AVENUE

KZNLA/UMG/02/0411142031

Shipping Instructions:

1899318
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL017	A-Fridge space payment	10962	HN	1981646	CH	02/01/25	02/01/25	30 Days	DM3	4950193708

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	0.00	0.00

Cyprian to collect

Liquor Partners Durban
DEBRIEFED
Signed:

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 8 | 0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: KK76 4LGP PRINT NAME: Cyprian
SIGNATURE DATE 03/01/25

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: Cyprian
SIGNATURE DATE 03/01/25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001899318

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 48957					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR HILTON QUARRY					
CS					
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		2
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		2
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		3
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS		1
					8

Picked By: Mdu / Bandile

Checked By: ____________________

2025/01/02 16:37:33

1/1

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RJL001

Printed on: 31/12/2024
at: 17:24.35

INVOICE TO: THE GARAGE MOUNT EDGECOMBE (PTY) LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGECOMBE (PTY) LTD
246 CANEHAVEN DRIVE
FORESTHAVEN

DELIVER TO: RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX

KZNLA/ETH/20230083

Shipping Instructions:

1899133
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001	LIGHTNING DEAL		HN	1981368	JMO	31/12/24	31/12/24	PREPAID	PH1	4250298363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA	0	1	HN	313.04	313.04
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	2	HN	0.00	0.00
		0	0	3			

HALEWOOD

Liquor Runners Durban

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

SUB-TOTAL	ZAR	313.04
DISCOUNT	ZAR	-9.39
VAT	ZAR	45.55
TOTAL	ZAR	349.20

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
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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: NADINE

SIGNATURE

03/01/2024
DATE

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 1998/001837/07
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: RJL001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 17:24.35

INVOICE TO: THE GARAGE MOUNT EDGECOMBE (PTY) LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGECOMBE (PTY) LTD
246 CANEHAVEN DRIVE
FORESTHAVEN

DELIVER TO: RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX

KZNLA/ETH/20230083

Shipping Instructions:

1899132
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001	LIGHTNING DEAL		HN	1981366	JMO	31/12/24	31/12/24	PREPAID	PH1	4250298363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	238.70	238.70
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	226.95	226.95
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	226.95	226.95
		0	0	3			

HALEWOOD

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

SUB-TOTAL	ZAR	692.60
DISCOUNT	ZAR	-20.78
VAT	ZAR	100.77
TOTAL	ZAR	772.59

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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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: NADING

SIGNATURE DATE 03/01/2025