HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
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: 18/10/2024
at: 10:49.32

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

DELIVER TO: LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
CNR MARK STASSE & LIRA LINK

KZNLA/UTG/020411142571

Shipping Instructions:

1876303
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK008	11346	11346	HN	1957439	MM	17/10/24	18/10/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
			6	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	1,412.64
VAT	ZAR	211.92
TOTAL	ZAR	1,624.56

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: F2WG03FS PRINT NAME: Kele
SIGNATURE DATE 28-10-24

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
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PRINT NAME
SIGNATURE DATE

TOPS
GOODS RECEIVED BY Dobias
SIGNATURE
DATE 28/10/2024 GRV NR 21438
In the event of queries our claim nr

HALEWOOD
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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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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: 22/10/2024
at: 10:38.50

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

DELIVER TO: MAPHUMULO - TOPS (11509)
MAPHUMULO MAIN STREET
SPAR COMPLEX
MAPHUMULO

KZNLA/ILM/02/180315001

Shipping Instructions:

1877050
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP020	SYS-1169538	11509	HN	1958374	MK	22/10/24	22/10/24	30 Days	DU2	4530261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
		0	2	0			

GOODS RECEIVED
Tops @ Mapumulo
REC. BY: Aaron
DATE: 28/10/24 TIME: 11.53
GRV NO: 359
CLAIM NO:
DRIVER ID:
VEHICLE REG No: 300424

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor Runners Durban
DEBRIEFED

HALEWOOD

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

SUB-TOTAL	ZAR	470.88
VAT	ZAR	70.64
TOTAL	ZAR	541.52

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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: IDN014FS PRINT NAME: Ndumiso
SIGNATURE DATE 28/10/24

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: Aaron
SIGNATURE DATE 28/10/24

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: 22/10/2024
at: 15:23.19

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

DELIVER TO: TOPS @ SPAR RENCKENS (80326)
MANDINE
OLD MAIN ROAD

KZNLA/UTG/02/0411140311

Shipping Instructions:

1877223
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP411	80326	80326	HN	1958562	MM	22/10/24	22/10/24	30 Days	DU	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	10	0	HN	235.44	2,354.40
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	10	0	HN	235.44	2,354.40

GOODS RECEIVED
Tops @ Renckens
REC. BY: Sihle
DATE: 28/10/2024 TIME: 09:59
GRV NO: 403
CLAIM NO:
DRIVER ID:
VEHICLE REG NO: 010727

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 20 | 0

SUB-TOTAL	ZAR	4,708.80
VAT	ZAR	706.32
TOTAL	ZAR	5,415.12

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: JPN 014FS PRINT NAME: Nclumiso
SIGNATURE
DATE 28/10/24

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
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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: KKN001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/10/2024
at: 11:23.48

INVOICE TO: ZAMILE MHLONGO
KK NJABAS HOME LIQUORS(NT)
ZAMILE MHLONGO
KWANDAYA RESERVE NO 10
MATHOLONJENI ESIKHAWINI UNDER
MKHWANAZI
MTUNZINI

DELIVER TO: KK NJABAS HOME LIQUORS(NT)
KWANDAYA RESERVE NO 10
MATHOLONJENI ESIKHAWINI UNDER
INKOSI
MTUNZINI
KZNLA/UTG/02/1903140321

Shipping Instructions:

1878072
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KKN001	A-Luvuyo Nxumalo		HN	1959349	LAX	25/10/24	25/10/24	PREPAID	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	4	0	HN	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	0.00	0.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	0.00	0.00
	LOVUYO TO COLLECT						
			10	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: ND16157 PRINT NAME: Luvuyo Nxumalo
SIGNATURE 28/10/24 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: Luvuyo Nxumalo
SIGNATURE 28/10/24 DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL H001878072

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 26926					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		2
HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS		2
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		2
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS		4
					10

Picked By:

Checked By:

2024/10/25 15:29:31

LRSA VARIANCE REPORT FOR SINGLE INVOICE 26926

COLLECTION TO RECEIVE 0 PALLETS H001878072

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/10/2024 09:02	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML		CS	2	2	0
28/10/2024 09:02	HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	2	2	0
28/10/2024 09:02	HBELGPLATGN7	BELGRAVIA PLATINUM 750ML @ 43%		CS	2	2	0
28/10/2024 09:02	HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS	4	4	0
					10.00	10.00	0.00

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

HALEWOOD
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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001507/07
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: OXF007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: KIDBROOKE INVESTMENTS (PTY) LTD
OXFORD LIQUORMARKET - WATERFALL
KIDBROOKE INVESTMENTS (PTY) LTD
PO BOX 47233
GREYVILLE
4023

DELIVER TO: OXFORD LIQUORMARKET - WATERFALL
SHOP NO 19 & 20 LINKHILLS SHOPPING
CENTR
37-45 ROWLES AVENUE
WATERFALL

KZNLA/ETH/20230107

Shipping Instructions:

1875801
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF007	39#000000658		HN	1956992	RR	16/10/24	16/10/24	CASH	DP	4650310560

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HN	343.48	1,373.92
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	360.00	360.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
DMFRSRASPR275ML	* DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	326.31	326.31
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	24	HN	225.69	5,416.56
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

HALEWOOD

* received 4 cases *

28/10/24

Liquor Durban

Si

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: OXF007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: KIDBROOKE INVESTMENTS (PTY) LTD
OXFORD LIQUORMARKET - WATERFALL
KIDBROOKE INVESTMENTS (PTY) LTD
PO BOX 47233
GREYVILLE
4023

DELIVER TO: OXFORD LIQUORMARKET - WATERFALL
SHOP NO 19 & 20 LINKHILLS SHOPPING
CENTR
37-45 ROWLES AVENUE
WATERFALL

KZNLA/ETH/20230107

Shipping Instructions:

1875801
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF007	39#000000658		HN	1956992	RR	16/10/24	16/10/24	CASH	DP	4650310560

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	226.95	2,723.40
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HN	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	326.31	326.31

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS
DATE: 25/10/24 NAME:
SIGN:
DRIVER NAME: REG NO:

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 45 36

SUB-TOTAL	ZAR	27,286.53
VAT	ZAR	4,092.99
TOTAL	ZAR	31,379.52

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51213

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

DRIVER NAME MaDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1546	VEHICLE REG No:	FRV279FS

CUSTOMER		DATE RECEIVED	25/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) OXForD Liq Market					1875801
2) Celston BlenD 750ml				Not	orDereD
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Your Vat No. : 4650310560

KIDBROOKEQINVESTMENTS (PTY)FLTD	OXFORD LIQUORMARKET - WATERFALL
	SHOP NO 19 & 20 LINKHILLS SHOPPING CENTR
PO BOX 47233	37-45 ROWLES AVENUE
GREYVILLE	WATERFALL
4023	KZNLA/ETH/20230107
031 451 9680	

OXF007 39#000000658 HN 80831050 RR 29/10/24 80198565

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R326.31 24 X 275ML 326.31-
GELSBLENDWH1X75024.000GELSTON BLENDED WHISKEY 750ML 225.69 5416.56-

DMF - EXPIRED STOCK NOT LOADED.
GELSTON 750ML - NOT ORDERED.
INVOICE NO. 1875801
GRN. 7334

25.000- 5742.87-

861.43-

6604.30-

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7334

Credit: Waterfall Oxford Liquormarket

DATE 28/10/2024

Ref No: 1875801

Stock Credit LY / M

DESCRIPTION	QTY	REASON
DMF Rattlesnake 275ml	1xcase	(expired stock)(Not Loaded Ru04)
Gelston Blended Whiskey 750ml	24ea.	
		(NOD01)
Not ordered/Expired stock.		
		Dodgfe

CIN 80198565

Account No: OXF007

Trip Sheet No:

Returned by:

Recieved by:

Oxford liquormarket

Manual Claim Form - WATERFALL LIQUORS

Supplier: Halewood

WLQ / No. 0043

INDICATE CLAIM TYPE: Short Del ☐ Rejected Stock ☑ Uplift/Returns ☐ Pricing ☐

Weight Tally Sheet Attached and Signed: Y/N ☐

Vat Registration	4050258807
Date: 25/10/24	Arch Claim No:
Branch: WFL	Supplier Inv No:

Quantity	Description	Amount
24	Gelston Blended Whisky	750ml
	Not ordered	
24	Dead Mans finger	275ml
	Short date	
	Subtotal	
	Vat	
	Total	

Prepared By: Sign:

Driver: Nawgan Sign:

Date: 25/10/24 Reg. No.: FRN27975

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

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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 1998/01887/07
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: LIQ733

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024
at: 15:10.38

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:

1875395
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	Qiniso/Mndeni/ 1872765		HN	1956568	XXN	15/10/24	15/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ATTRIBUTED TO: Qiniso/Mndeni REFER TO INV: 1872765 DAMAGED CAUSED BY DRIVER	CS	1	0	HN	652.12	652.12
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	652.12
VAT	ZAR	97.82
TOTAL	ZAR	749.94

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

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: LIQ733

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024
at: 15:10.38

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:

1875395

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	Qiniso/Mndeni/ 1872765		HN	1956568	XXN	15/10/24	15/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ATTRIBUTED TO: Qiniso/Mndeni REFER TO INV: 1872765 DAMAGED CAUSED BY DRIVER	CS	1	0	HN	652.12	652.12
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	652.12
VAT	ZAR	97.82
TOTAL	ZAR	749.94

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

cancelled.
Pallet small not as per spec.

4.	ACKNOWLEDGEMENT OF DEBT	HR 16

The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Name "Debtor"	Mndani Mluleki Shezi (2)	
Employee Company No.		
Employee Position	Owner Driver	
Depot	Clairwood	
Reason for Salary Deduction (Tick One)	**Driver Breakages**	✓
	Driver Shortages	
	Driver Vehicle Abuse/Negligence	
	Insurance Excess Recovery	
Capital Sum	R749-94	

DATE OF INCIDENT: 15 October

DETAILS OF INCIDENT:

1x unit Belgravia damaged intransit

Halewood - 1872765

L.R. - 1875395

OUTCOME:

Driver Charge

The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

Amount to be deducted per month		
Repayment Period (Tick One)	Once Off	
	2 months	
	3 months	
	6 months	
	Other:	
Specify		

The Debtor choses as his/her domicillium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: 549 Gumtree Road
Nazareth
Pinetown
3610

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate

- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the *Creditor's rights against the Debtor.

Signed at	Clairwood	***on this***	15	***day of***	October

____

EMPLOYEE'S SIGNATURE

____

MANAGER'S SIGNATURE

____

WITNESS SIGNATURE

	DRIVER CHARGES – SHORTAGES - BREAKAGES	OPS 07

DEPOT: DBN Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 15/10/20 **VEHICLE REG NR:** FZN 625 FS
DRIVERS NAME: Qiniso Mndeni 2
ASSISTANT 1: ____
ASSISTANT 2: ____

INVOICE NO: H0016727765 **DATE OF INVOICE:** 14/10/20
CUSTOMER NAME: Boxer Richards Bay **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 750ml	1 unit	
			–
		(sold	in cases)

DRIVERS SIGNATURE: ____ **WITNESS SIGNATURE:** ____
DATE: ____

INVESTIGATION DATE: ____ **DEPOT:** ____
MANAGERS SIGNATURE: ____
FINDING OF INVESTIGATION (Root Cause):
1) Damaged in transit

CORRECTIVE ACTION TAKEN:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1785

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

DRIVER NAME Mndeni Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1236	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	15/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Buo blue	4	5			
2) Buo Red	4	5			
3) Buo # Booster	4	5			
4) Buo Stor	4	5		R	
5) Imagin Classic	2				
6) KWV 3yr 200mL	1				
7)					
8) Hande 1150P		1			
9)					
10) White horse 750mL				23	UPLiftment
11)					
12)					
13) Pulgravia 750ml		5		1	Damage Load
14)					Not Propely Wraped
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: S Lusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Your Vat No. :

LIQUOR RUNNERS DURBAN (PTY) LTD (DRIVLIQUORRRUNNERS DURBAN (PTY) LTD (DRIVER CHARGE)

9301

LIQ733	Qiniso/Mndeni/ 1HN27680830392	XXN	17/10/24	80197910

BELGRAVGIN750   1.00-BELGRAVIA 750ML @ 43%   652.12386   652.12-
damages, incoorectly attribution.
pallet not as per spec, middle cases collapsed.
invoice no. 1875395
grn. 7044

1.00-   652.12-

97.82-

749.94-

TERMS :   30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

7044

Credit: Liq. Runners Durban

DATE: 17/10/2024

Ref No: 1875395

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(493)
* Damages		
		Dodake

CIN 80197910

Account No: 49733

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/011307/07
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

...cr Runners Durban
Signed: DEBRIEFED

Printed on: 09/10/2024
at: 12:53.15

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

DELIVER TO: MTUNZINI - TOPS (116522)
18 HELY HUCTCHINSON ROAD
MTUNZINI

KZNLA/UTG/02/0411140420

Shipping Instructions:

1873427
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU003	11652	11652	HN	1954250	MM	08/10/24	09/10/24	30 Days	NC1	4120248028

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	400.00	4,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	252.17	252.17
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	322.87	645.74
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	322.87	322.87

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 09/10/2024
at: 12:53.15

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

DELIVER TO: MTUNZINI - TOPS (116522)
18 HELY HUCTCHINSON ROAD
MTUNZINI

KZNLA/UTG/02/0411140420

Shipping Instructions:

1873427
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU003	11652	11652	HN	1954250	MM	08/10/24	09/10/24	30 Days	NC1	4120248028

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	322.87	322.87
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: Mhle (Name)
SIGNATURE:
DATE: 14/10/24 GRV No: 32611
In the event of queries our claim no/s ... refers.

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 32 | 1

SUB-TOTAL	ZAR	15,694.09
VAT	ZAR	2,354.11
TOTAL	ZAR	18,048.20

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
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PRINT NAME: ....

SIGNATURE DATE

MTUNZINI SPAR

PO BOX 116, MTUNZINI 3867. TELEPHONE (035) 340 1616

DATE: 14/10/24

REQUEST FOR CREDIT

32611

Code	Description	Size	Dept.	Quantity	Unit Cost	Total Cost	Unit Retail	Total Retail
	Dead mans Fingers	275ml		2 cases	343 48	686 96		
	Rock Rum 24x275ml							
						686 96		
						103 04		
				TOTALS		790 00		

Uplift No.

Goods removed by:

Company: Halewood

Name: Mhlongi

Signature:

Vehicle Reg.: FTR 009FS

Original Document No's.:

Inv/Del.: 1873427

GRV

Claim initiated by: Anthony

Reason for Credit: Short Delivery

Manager's Signature:

emprint - RFC 002

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1776

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1331	VEHICLE REG No: FTR009FS

CUSTOMER		DATE RECEIVED	14.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops At Running (Halewood)					
2) Dead Man Rattlesnake 275	2				No Stock
3)					H00187342 7
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: Sdhann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Your Vat No. : 4120248028

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
035 340 1616

MTUNZINI - TOPS (116522)
18 HELY HUCTCHINSON ROAD
MTUNZINI

KZNLA/UTG/02/0411140420

MTU003 11652 HN 80830290 MM 15/10/24 80197817

DMFRSRASPR275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 686.96-
no stock, short dated stock.
invoice no 1873427
grn. 7032

2.000- 686.96-

103.04-

790.00-

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

7032

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Mtunzini Tops

DATE: 15/10/2024

Ref No: 1873427

Stock Credit: Y / N

DESCRIPTION	QTY	REASON
Dead man's fingers		(SH001)
Rattlesnake R/R Rum		
24x275ml	2x cases	
No stock		
Short Dated Stock		
		Gadafe

Account No: MTU 003

Trip Sheet No: C/N 80197817

Returned by:

Recieved by:

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: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

DEBRIEFED Durban

Signed:

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

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 F/S - PIET RETIEF
cnr N2 HIGHWAY & THE MOCKE STS
PIET RETIEF

(PIC159)

Shipping Instructions:

1876570
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK021	4744813323	GF55	HN	1957877	CV	21/10/24	21/10/24	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HN	243.48	1,460.88
			0	6			

HALEWOOD

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

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

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

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

SIGNATURE DATE

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

SIGNATURE DATE

Date Printed: 24.10.2024 11:33:29
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 24.10.2024 11:33:28
Halewood International South A 100000202
3

============DELIVERY======================
Purchase Order: 4744813323
==
ASN Number:
Invoice Number: IN167103
Vehicle Trip Number: 48723272
Received By: MSHOYISA080 (Mbongeni Shoyisa)
Vehicle Registration: FZW611FS
Driver: SPHIWE
Terminal ID: GF55BDW0460924

Goods Receipt Document / Year: 5008610971
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE GIN 750ML
6001651162714 1 X 6

SKU Tot: 6
Totals: 1
==

Driver's Name: Sphiwe.........(print
)

Driver's Signature: SCele...........

==
Received By: Mbongeni Shoyisa.

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 21/10/2024
at: 16:01.01

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:

1876926
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	328/69317	328	HN	1958140	LG	21/10/24	21/10/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	305.65	1,528.25

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammersdale 2
Branch No: 328
GRV No: 1662337O
Date Received: 24/10/2024
Invoice No: 1876926
Claim No: —
Truck Reg No: FRV 278 FS
Drivers Name: Mudeni

HALEWOOD
SOUTH AFRICA

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 16:01.01

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:

1876926
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	328/69317	328	HN	1958140	LG	21/10/24	21/10/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
			11	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,131.96
VAT	ZAR	619.81
TOTAL	ZAR	4,751.77

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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

08h55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Halewood

Invoice No.: 1876926

Purchase Order No.: 69317

DELIVERY RECEIVED NOTE

16623370

Date: 24/10/2024

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 cases	—	—	R4751,77

Delivery received by:

Name: Kwenele / A

Signature:

Supplier's Signature: mmbeni

Vehicle Registration No.: FRV 279 FS

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 1996/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK147

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: MAKRO - PIETERMARITZBURG (10384)
BELGRAVIA RTD
5 BARNSLEY RD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Shipping Instructions:
DEAL

1875777
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK130	4509948899	M08L	HN	1956887	XXN	16/10/24	16/10/24	30 Days	DM1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	380.00	30,780.00
			81	0			

HALEWOOD

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

SUB-TOTAL	ZAR	30,780.00
VAT	ZAR	4,617.00
TOTAL	ZAR	35,397.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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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: HBB282 FS PRINT NAME: ....
SIGNATURE DATE

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MUSL - Pietermaritzburg Liquor Store

5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

Vendor: 10384 HALEWOOD INTERNATIONAL SA
PO BOX 2132
BENONI,GAUTENG, 1500
Vendor Vat No.4590177624
Tel: 0117464200
Contact: Johan Oosthuizen

DOCUMENT NUMBER: 5027
SO Number:
Tricaps Number:
Document Date: 24.10..
Document Time: 11:43:
Page: 1 of 1
Printed On 24.10.2024 at 12:

Order Number 4509940899
RGR No 5016051644
Courier Name NON COURIER

Vendor Document Numbers 1875777

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
363684	BELGINDLEM	CS	24	01	01	01	01		

BELGRAVIA GIN AND DRY LEMON CAN 440ML

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

	NAME	SIGNATURE
Receiver	:MFULLER	
Validator	:MFULLER	
Driver	:O NYAMO	
ID number	:7708135811093	
Vehicle Reg	:HBD282FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETUR
8 INVOICED, NOT ORDERED-RETU
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

694

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 11:34.06

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:

1877453
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	21880	144	HN	1958683	MM	23/10/24	23/10/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

Liquor Runners Durban
DELIVERED

BOXER SUPERSTORES (PTY) LTD
"CONTENTS NOT CHECKED"
Store: BOXER SUPERSTORES
Branch No: 144
GRV No: 15290694
Date Received: 28/10/2024
Invoice No: 1877453
Claim No:
Truck Reg No: FTR 008 FS
Drivers Name: VUS

HALEWOOD

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

SUB-TOTAL	ZAR	3,523.04
VAT	ZAR	528.46
TOTAL	ZAR	4,051.50

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Invoice No.: 187453.

Purchase Order No.: 21880

15290694

Date: 28/10/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	R 4051-50

Delivery received by:

Name: Noodu

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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