HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ALE006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Run Page 1 of 2 Durban
DEBRIEFED
Signed:

Printed on: 29/11/2024
at: 14:05.51

INVOICE TO: ALEXANDRA LIQUOR STORE (BB)
WALCON CC
PO BOX 1
UMZINTO
4200

DELIVER TO: ALEXANDRA LIQUOR STORE (BB)
LOT 224 MAIN ROAD
UMZINTO

KZNLA/UGU/020411140352

Shipping Instructions:

1889888
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALE006			HN	1971884	RR	29/11/24	29/11/24	CASH	SC1	4450107273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	380.00	760.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

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61 TORONTO STREET
APEX EXTENSION 1
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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: ALE006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05.51

INVOICE TO: ALEXANDRA LIQUOR STORE (BB)
WALCON CC
PO BOX 1
UMZINTO
4200

DELIVER TO: ALEXANDRA LIQUOR STORE (BB)
LOT 224 MAIN ROAD
UMZINTO

KZNLA/UGU/020411140362

Shipping Instructions:

1889888
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALE006			HN	1971884	RR	29/11/24	29/11/24	CASH	SC1	4450107273

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	801.39	8,013.90
	* RECIEVED 10 CASES *						
	0		33	0			

* Returned 10 c/s belgravia 04/12/24

Owner - Aranth
Sign -

Driver - Ayanda
Sign -

ALEX BLUE BOTTLE LIQUORS
VAT REG NO 4450107273
LOT 224 NELSON MANDELA ROAD
P.O BOX 1, UMZINTO, 4200
TEL: 039 97... CELL: 079 95.. 4783
EMAIL: ...@telkomsa.net

HALEWOOD

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

SUB-TOTAL	ZAR	16,544.35
DISCOUNT	ZAR	-496.33
VAT	ZAR	2,407.21
TOTAL	ZAR	18,455.23

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
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PRINT NAME: Aranth

SIGNATURE ________ DATE 3/12

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51951

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

DRIVER NAME Ajanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	FZW 616 GP

CUSTOMER		DATE RECEIVED	03-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravin 6x750	10				Returned by
2)					Customer
3) Coffee & Marula Tray		1 pack			not ordered
4) Cathedral Cellar Triptych	1				oversupply
5) 750					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN d BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Bll DRIVER:

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

04/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-26	H001888539	EAST COAST LIQUOR MARGATE	R 8,031.60
2024-11-28	H001889287	EAST COAST LIQUOR MARGATE	R 772.59
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 8,804.19**
Part Credit			
2024-11-27	H001888975	MUNSTER BOTTLE STORE	R 12,865.96
2024-11-29	H001889872	BOOTHS BOTTLE STORE	R 31,569.03
2024-11-29	H001889888	ALEXANDRA LIQUOR STORE	R 18,455.22
Summary for 'Debrief Type' - Part Credit (3 Deliveries)			**R 62,890.21**
Grand Total of all Deliveries			**R 71,694.40**

Authorized by:____________________ **Signature:**____________________

Wednesday, December 04,2024

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 - CR38293 2024-12-04 02:44:28

LOAD SHEET Reference - LSID 2111, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	A. NGCOBO		

Reason for Credit: Client Returned

Customer Name: ALEXANDRA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: ALE006

Doc. Date: 2024-11-29 **Doc. Ref:** H001889888 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 18455.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		WS	Client Returned		10

Total Number of Items to be credited on Decument Ref: H001889888 (1 Product Type) 10

Authorized by:____________________

[date]

Your Vat No. : 4450107273

WALCONDCC LIQUOR STORE (BB)	ALEXANDRA LIQUOR STORE (BB)
	LOT 224 MAIN ROAD
PO BOX 1	UMZINTO
UMZINTO	
4200	KZNLA/UGU/020411140352
079 958 4783 (OWNER)	

ALE006	HN	80832377	RR		04/12/24	80199881

BELGRAVGIN750	10.00-BELGRAVIA 750ML @ 43% not ordered. invoice no. 1889888 grn. 7193	801.39	8013.90-

10.00-	7773.48-
	1166.02-
	8939.50-
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

7193

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Alexandra Liq.Store

DATE: 04/12/2024

Ref No: 1889888

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
Belgravia 750ml		
@ 43%	10xcases.	(NOD01)
Notordered.		
		Dadap

Account No: ALE006

Trip Sheet No: CIN80199881

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/018977/07
www.halewood.co.za

61 TORONTO STREET
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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: EAS032

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 28/11/2024
at: 11:04.31

INVOICE TO: YTT DEVELOPMENT TRADING COMPANY (PTY) LTD
EAST COAST LIQUOR (BB)
YTT DEVELOPMENT TRADING COMPANY (PTY) LT
SHOP 6
CENTRAL COURT LOT 3201

DELIVER TO: EAST COAST LIQUOR (BB)
SHOP 6
CENTRAL COURT LOT 3201
MARINE DRIVE

KZNLA/UGU/020707140004

Shipping Instructions:

1889287
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1971399	RR	28/11/24	28/11/24	CASH	SC1	4310294824

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

I did not unwrap this stocks.
EAST COAST LIQUORS.

Received full invoice stock
04/12/24

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

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: EAS032

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04.31

INVOICE TO: YTT DEVELOPMENT TRADING COMPANY (PTY) LTD
EAST COAST LIQUOR (BB)
YTT DEVELOPMENT TRADING COMPANY (PTY) LT
SHOP 6
CENTRAL COURT LOT 3201

DELIVER TO: EAST COAST:LIQUOR (BB)
SHOP 6
CENTRAL COURT LOT 3201
MARINE DRIVE

KZNLA/UGU/020707140004

Shipping Instructions:

1889287
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1971399	RR	28/11/24	28/11/24	CASH	SC1	4310294824

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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2640

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2112	VEHICLE REG No: [illegible]

CUSTOMER		DATE RECEIVED	05-12-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Dry lemon can	18				not odered
2) Pearly Blinder whiskey		1			
3) Gelston Blended whisky		1			Stock not
4) Rogues 750		1			odered
5) Hooch Black Currant 275	1				Driver found it late
6) Wild Africa 12X750	10				Customer odered
7)					~~268852~~
8) KWU classic chenin Blanc	4				cross pick
9)	R-D. Invoice				
10)					
11) Halewood					1889270
12) Pernod					1525727
13) Dannie					39449
14) Blue Sky					268852
15) Pernod					1526006
16) Campari					141039
17) Pernod					1526829
18) KWU					41140488
19) KWU					41140487
20) KWU					41140486
PALET CONTROL: GKN 5 BLUE #1					
Flanel OTHER					168923
TOTAL					

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

CHECKED ON RECEIPT BY: Dm DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobèni 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 - CR38279 2024-12-04 04:29:57

LOAD SHEET Reference - LSID 2108, DATE Delivered - 2024-12-03

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

Reason for Credit: Short / Cross Picking

Customer Name: BOOTHS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: BOO012

Doc. Date: 2024-11-29 **Doc. Ref:** H001889872 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 31569

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN`S FINGERS COCONUT RUM 1 X 750ML	EA		WC	Short / Cross Pickin		6

Total Number of Items to be credited on Decument Ref: H001889872 (1 Product Type) 6

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

REQUEST FOR CREDIT - CR37587 2024-12-04 04:54:21

LOAD SHEET Reference - LSID 2112, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: EAST COAST LIQUOR MARGAT

Brief Description of Credit:

Principal Customer Code: EAS032

Doc. Date: 2024-11-28 **Doc. Ref:** H001889287 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 772.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W2	Not Ordered / Dupl		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W?	Not Ordered / Dupl		1
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001889287 (3 Product Type) 3

Authorized by:____________________

[date]

Your Vat No. : 4310294824

YTTTDEVELOPMENTOTRADING COMPANY (PTY)

SHOP 6
CENTRAL COURT LOT 3201
MARGATE
4275
039 317 3491

EAST COAST LIQUOR (BB)
SHOP 6
CENTRAL COURT LOT 3201
MARINE DRIVE

KZNLA/UGU/020707140004

EAS032 LIGHTNING DEAL HN 80832375 RR 04/12/24 80199879

PEAKYBLINDER750ML	1-	PEAKY BLINDER WHISKEY @43%	252.17	10.00	226.95-
WCPOGUES1X750	1-	POGUES 750ML @ 43%	265.22	10.00	238.70-
GELSBLENDWH1X750	1.000	GELSTON BLENDED WHISKEY 750ML	252.17	10.00	226.95-

not ordered.
invoice no. 1889287
grn. 7191

3.000- 671.82-

100.77-

772.59-

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 ☐

7191

Credit: East coast Liquors

DATE 04/12/2024

Ref No: 1889287

Stock Credit Y/N

DESCRIPTION	QTY	REASON
Credit full invoice		CNOD01
Not ordered.		

Account No: EAS032

Trip Sheet No: C/N 80199879

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001387/07
www.halewood.co.za

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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: PRO313

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 15:09.09

INVOICE TO: PROMOTIONAL STOCK - RYAN
RAVENSCROFT
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - RYAN
RAVENSCROFT
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:

1892511
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-Chatsworth disability NapY -		PK	1974870	RR	06/12/24	06/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO313

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 15:09.09

INVOICE TO: PROMOTIONAL STOCK - RYAN
RAVENSCROFT
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - RYAN
RAVENSCROFT
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:

1892511
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-Chatsworth disability NapY -		PK	1974870	RR	06/12/24	06/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HN	0.00	0.00
	Ryan Ravenscroft						
	TO COLLECT						
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	4	6			

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

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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

HALEWOOD

SOUTH AFRICA

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

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO313

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 15:09.09

INVOICE TO: PROMOTIONAL STOCK - RYAN
RAVENSCROFT
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - RYAN
RAVENSCROFT
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:

1892511

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-Chatsworth disability NapY -		PK	1974870	RR	06/12/24	06/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001607/07
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: PRO313

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 15:09.09

INVOICE TO: PROMOTIONAL STOCK - RYAN
RAVENSCROFT
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - RYAN
RAVENSCROFT
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:

1892511

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-Chatsworth disability NapY -		PK	1974870	RR	06/12/24	06/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HN	0.00	0.00
	Ryan Ravenscroft						
	TO COLLECT						
		0	4	6			

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

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. :

PROMBOXO2132STOCK - RYAN RAVENSCROFT PROMOTIONAL STOCK - RYAN RAVENSCROFT
61 TORONTO STREET
APEX, EXT. 1
BENONI
BENONI

1500
011 746 4200
1501

PRO313	T-Chatsworth disPKili80832522-	RR	10/12/24	80200011

PEAKYBLINDER750ML6-		PEAKY BLINDER WHISKEY @43%	0.00	0.00
GELSTAPP275ML	2.000	GELSTON APPLE SPRITZ	0.00	0.00
GELSTSOD275ML	2.000	GELSTON LIME & SODA	0.00	0.00

Ryan Ravenscroft
TO COLLECT
duplicate order.
invoice no. 1892511
grn. 7359

10.000-	0.00
	0.00
	0.00
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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7359

redit: PROMO - RYAN

DATE 10 - 12 - 24

ef No: 1892511

Stock Credit Y / N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(003)
DUPLICATE		

CN 802 00011

ccount No: PRO 3/3

Trip Sheet No:

eturned by:

Recieved by:

042

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
Sig

Printed on: 02/12/2024
at: 11:56.28

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI

ECP/18639

Shipping Instructions:

1890148
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	124538	178	HN	1972182	ST	02/12/24	02/12/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	809.74	24,292.20
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusiki
Branch No: 178
GRV No: 162100042
Date Received: 09-12-24
Invoice No: 1890148
Claim No: —
Truck Reg No: JH 60 IC GP
Name: Dumiso

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

SUB-TOTAL	ZAR	25,691.34
VAT	ZAR	3,853.70
TOTAL	ZAR	29,545.04

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: 60 IC PRINT NAME: Dumiso
SIGNATURE DATE 09/12/24

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 ....

1U'S1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1890148

Purchase Order No.: 124538

16210042

Date: 09/12/24

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	2954,04

Delivery received by:

Name: Loyiso / Thugi

Signature:

Supplier's Signature: NDUMISO

Vehicle Registration No.: JH 60 TC GP

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

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36.30

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:

1890923
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	22137	144	HN	1973232	MM	03/12/24	03/12/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HN	487.39	4,873.90
			102	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mahlaba Liquor
Branch No: 144
GRV No: 152907.98
Date Received: 09/12/24
Invoice No: 1890923
Claim No:
Truck Reg No: 1413B 282 ZS
Drivers Name:

HALEWOOD

Signed:

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

SUB-TOTAL	ZAR	41,526.52
VAT	ZAR	6,228.99
TOTAL	ZAR	47,755.51

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

Supplier: Hollewood

Invoice No.: 1890923

Purchase Order No.: 22137

DELIVERY RECEIVED NOTE

15290798

Date: 09/12/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
102 cass	—	—	R 47 959-51

Delivery received by:

Name: [signature]

Signature: [signature]

Supplier's Signature: Nyawo

Vehicle Registration No.: HBB 282 FS

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

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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

Printed on: 03/12/2024
at: 14:36.30

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

DELIVER TO: BOXER LIQUORS - MANGUZI (X072)
MAIN ROAD
ITHALA CENTRE
MANGUZI

KZN240715071

Shipping Instructions:

1890908
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	072/341358	072	HN	1973170	MM	03/12/24	03/12/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	487.39	487.39
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
		0	5	0			

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 1629051
Date Received: 09/12/2024

HALEWOOD

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

SUB-TOTAL	ZAR	1,851.53
VAT	ZAR	277.73
TOTAL	ZAR	2,129.26

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

Supplier: Hale wood

Invoice No.: 1890908

Purchase Order No.: 341358

DELIVERY RECEIVED NOTE

16290511

Date: 09/12/24

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5CS	—	—	R2129,26

Delivery received by:

Name: Mgwqely Joyce

Signature:

Supplier's Signature:

Vehicle Registration No.: FRW 279 FS

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POD Separator Page

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001957/07
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: 28/11/2024
at: 11:04.31

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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:

1889272
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	349206	493	HN	1971284	MK	27/11/24	28/11/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
			5	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Inanda 2
Branch No: 493
GRV No: 164472866
Date Received: 06.12.24
Invoice No: 1889272
HALEWOOD
Vehicle Reg No: HX 45 GP
Drivers Name: Zungu

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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.

08·35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16472866

Supplier: Halewood

Invoice No.: 1889272

Purchase Order No.: 349206

Date: 06.12.24

Branch: Fwardo 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	2066.26

Delivery received by:

Name: Zama | Mdamuso

Signature:

Supplier's Signature: Zungu N.a.Zungu

Vehicle Registration No.: HXB 198 FS

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

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POD Separator Page
POD Separator Page

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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

Printed on: 28/11/2024
at: 11:04.31

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER

KZNLA/ILE/2023/0033

Shipping Instructions:

1889271
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	349206	490	HN	1971283	JMO	27/11/24	28/11/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
			5	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger liquor
Branch No: 490
GRV No: 6195545
Date Received: 06/12/24
Invoice No: 1889271
Claim No: —
Truck Reg No: FZW 598 FS
Drivers Name: PHILANI

Liquor R... Durban
Signed: ...

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

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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

12:49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16195545

Supplier: Halewood

Invoice No.: 1889271

Purchase Order No.: 349206

Date: 06/12/24

Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases			R2 066,26

Delivery received by:

Name: Nkanyiso / Sinenhlanhla

Signature:

Supplier's Signature: MAPHINGA

Vehicle Registration No.: FSW 598 FS

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