HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001687/07
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: LEM016

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 15:22.30

INVOICE TO:
WEZRED INVESTMENTS CC
LEMON & LEMON (NON ALCOHOL)
WEZRED INVESTMENTS CC
7 GAINFORD PLACE
LALUCIA
KWA-ZULU NATAL
4051

DELIVER TO:
LEMON & LEMON (NON ALCOHOL)
7 GAINFORD PLACE
LALUCIA
UMHLANGA ROCKS

*****NON ALCOHOL*****

Shipping Instructions:

1879389
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEM016			HN	1960799	DSM	30/10/24	30/10/24	CASH	DU1	4450307584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP200ML	MUSGRAVE GIN INSPIRIT NON-ALC NRB 12x200ML	CS	2	0	HN	521.74	1,043.48
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HN	265.22	265.22
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22
		0	4	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,573.92
VAT	ZAR	236.08
TOTAL	ZAR	1,810.00

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: [illegible] PRINT NAME:
SIGNATURE
DATE 1/11/2024

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:
SIGNATURE
DATE 1/11/2024

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL H001879389

Load ID: 28066

HALEWOOD INTERNATIONAL

COLLECTION

CS

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
HBELGINDLEM275M	BELGRAVIA DRY LEMON NON ALC		CS✓		1
HBELGINTON275ML	BELGRAVIA TONIC NON ALC		CS✓		1
HMUSGRVGININSP2	MUSGRAVE GIN INSPIRIT NON-ALC NRB 12x200ML		CS—		2
					4

Picked By:________________ Checked By: Jong________________

2024/10/30 15:51:34

LRSA VARIANCE REPORT FOR SINGLE INVOICE 28066

COLLECTION TO RECEIVE 0 PALLETS

H001879389

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
31/10/2024 09:34	HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC		CS	1	1	0
31/10/2024 09:38	HBELGINTON275	BELGRAVIA TONIC NON ALC		CS	1	1	0
31/10/2024 09:39	HMUSGRVGININS	MUSGRAVE GIN INSPIRIT NON-ALC NRB 12x2		CS	2	2	0
					4.00	4.00	0.00

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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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 13:33.41

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

DELIVER TO:
NORTH BEACH - TOPS (11094)
SHOP 28 MANGROVE BEACH CENTRE
91 SOMTSEU ROAD
DURBAN

KZNLA/ETH/02/0411142993

Shipping Instructions:

1880249
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR039	A-Tops Northbeach End - Reque	11094	HN	1961701	DSM	04/11/24	04/11/24	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	3	0	HN	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00

HALEWOOD

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 13:33.41

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

DELIVER TO: NORTH BEACH - TOPS (11094)
SHOP 28 MANGROVE BEACH CENTRE
91 SOMTSEU ROAD
DURBAN

KZNLA/ETH/02/0411142993

Shipping Instructions:

1880249
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR039	A-Tops Northbeach End - Reque	11094	HN	1961701	DSM	04/11/24	04/11/24	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Dan Salikram PLEASE DELIVER						
		0	4	0			

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: ND263-646 PRINT NAME: Dan S
SIGNATURE
DATE 4/11/2024

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: Dan S
SIGNATURE
DATE 5/11/2024

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARNORB

H001880249

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 29090					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR NORTH BEACH					
CS					
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS ✓		1
HHASENRACHE275M	HASENRACHE HERBAL LIQUEUR RTD		CS ✓		3
					4

Picked By:____________________

Checked By:____________________

2024/11/04 16:26:26

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE 29090

TOPS AT SPAR NORTH BEACH TO RECEIVE 0 PALLETS **H001880249**

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/11/2024 10:15	HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	1	1	0
05/11/2024 10:14	HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD		CS	3	3	0
					4.00	4.00	0.00

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HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001807/07
www.halewood.co.za

61 TORONTO STREET
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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: 04/11/2024
at: 13:33.41

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:

1880256
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 - Requ	10962	HN	1961720	CH	04/11/24	04/11/24	30 Days	DM3	4950193708

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 13:33.41

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:

1880256
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 - Requ	10962	HN	1961720	CH	04/11/24	04/11/24	30 Days	DM3	4950193708

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML ✓	CS	1	0	HN	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML ✓	CS	1	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ✓	CS	2	0	HN	0.00	0.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43% ✓	CS	1	0	HN	0.00	0.00
	Cyprian Hlongwane						
	TO COLLECT						
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0		5	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: KK 76 LG PRINT NAME: Cyprian
SIGNATURE
DATE 04/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: Cyprian
SIGNATURE
DATE 04/11/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARHILT H001880256

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 29097					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR HILTON QUARRY					
CS					
HCTPINACOLADA44	C/TWIST PINA COLADA 440ML		CS		1
HCTPWATERMELON	C/TWIST WATERMELON 440ML		CS		1
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%		CS		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		2
					5

Picked By:____________________ Checked By:____________________

2024/11/04 16:28:03

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE 29097

TOPS AT SPAR HILTON QUARRY TO RECEIVE 0 PALLETS H001880256

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
05/11/2024 09:51	HCTPINACOLAD	C/TWIST PINA COLADA 440ML		CS	1	1	0
05/11/2024 09:52	HCTPWATERMEL	C/TWIST WATERMELON 440ML		CS	1	1	0
05/11/2024 09:51	HRSVODKA20012	RED SQ VODKA 200ML @ 43%		CS	1	1	0
05/11/2024 09:50	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	2	0
					5.00	5.00	0.00

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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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 01/11/2024
at: 11:05.45

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

DELIVER TO:
QUEENSMEAD - TOPS (10572)
CNR HILLIER & TEIGMOUTH STREET
UMBILO

KZNLA/ETH/02/0411140092

Shipping Instructions:

1879910
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE016	A-Tops Queensmead space paymen	10572	HN	1961289	DSM	01/11/24	01/11/24	30 Days	DB	4330153349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% DAN TO COLLECT	CS	2	0	HN	0.00	0.00
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	2	0			

HALEWOOD

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: ND263-646 PRINT NAME: Dan S
SIGNATURE
DATE 5-11-2024

CUSTOMER:
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PRINT NAME: Dan S
SIGNATURE
DATE 5-11-2024

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSQUEENSM H001879910

Load ID: 28704

HALEWOOD INTERNATIONAL

TOPS AT SPAR QUEENSMEAD

CS

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS✓	BARCODE NO	2
					2

Picked By:__________ Checked By:__________

2024/11/01 12:15:39

LRSA VARIANCE REPORT FOR SINGLE INVOICE 28704

TOPS Âï SPAR QUEENSMEAD TO RECEIVE 0 PALLETS H001879910

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/11/2024 01:38	HBELGRAVGIN75	BELGRAVIA 750ML @ 43%		CS	2	2	0
					2.00	2.00	0.00

POD Separator Page POD Separator Page

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POD Separator Page

POD Separator Page POD Separator Page

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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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: MUN003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 15:04.25

INVOICE TO:
MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO:
MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

Shipping Instructions:

1880004
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003	T-Pricing allgnment 3		HN	1959171	RR	24/10/24	01/11/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	0.00	0.00

HALEWOOD

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MUN003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 15:04.25

INVOICE TO:
MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO:
MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA

KZNLA/UGU/023103140027

Shipping Instructions:

1880004
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003	T-Pricing alignment 3		HN	1959171	RR	24/10/24	01/11/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML RYAN TO COLLECT	CS	2	0	HN	0.00	0.00
		0	2	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

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: Ryan
SIGNATURE .... 5/4/24 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: Ryan
SIGNATURE .... 5/11/24 DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

5127302 H001880004

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 28765					
HALEWOOD INTERNATIONAL					
MUNSTER BOTTLE STORE					
CS					
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		2
EA					
HWHITGINRHUBLOC	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML		EA		6
					8

Not SCANNING

Picked By:

2024/11/01 16:05:01

Checked By: Jong

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE 28765

MUNSTER BOTTLE STORE TO RECEIVE 0 PALLETS H001880004

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS	2	0	2
N/A	HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB & GINGE		EA	6	0	6
					8.00	0.00	8.00

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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: SEA024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 01/11/2024
at: 15:04.25

INVOICE TO:
DHIRVASH TRADING (PTY) LTD
SEA PARK BOTTLE STORE (BB)
DHIRVASH TRADING (PTY) LTD
PO BOX 522
PORT EDWARD
4295

DELIVER TO:
SEA PARK BOTTLE STORE (BB)
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE

KZNLA/UGU/021006140009

Shipping Instructions:

1880005
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024	T-Pricing campaign		HN	1959177	RR	24/10/24	01/11/24	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML RYAN TO COLLECT	EA	0	6	HN	0.00	0.00
		0	0	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

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: BR33LYUZN PRINT NAME: Ryan
SIGNATURE
5/11/05
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: Ryan
SIGNATURE
05/11/24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SEAPRK
H001880005

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 28766					
HALEWOOD INTERNATIONAL					
SEA PARK BOTTLE STORE					
EA					
HWHITGINRHUBLOC	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML		EA		6
					6

Not SCANNING

Picked By:____________________ Checked By:____________________

2024/11/01 16:05:25

LRSA VARIANCE REPORT FOR SINGLE INVOICE 28766

SEA PARK BOTTLE STORE TO RECEIVE 0 PALLETS H001880005

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB & GINGE		EA	6	0	6
					6.00	0.00	6.00

POD Separator Page POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page POD Separator Page

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd 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: PRO409

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 04/11/2024
at: 13:33.41

INVOICE TO: PROMOTIONAL STOCK - DAN SALIKRAM

DELIVER TO: PROMOTIONAL STOCK - DAN SALIKRAM

Shipping Instructions:

1880250
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO409	A-New listing stock / Activati		PK	1961702	DSM	04/11/24	04/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGPNKI200	MUSGRAVE GIN PINK 12 X 200ML Dan Salikram TO COLLECT	CS	1	0	HN	0.00	0.00
		0	1	0			

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: ND263-646 PRINT NAME: Dan S
SIGNATURE
DATE 5-11-2024

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: Dan - S
SIGNATURE
DATE 5-11-2024

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL H001880250

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
	Load ID: 29091				
	HALEWOOD INTERNATIONAL				
	COLLECTION				
	CS				
HMUSGRVGPNKI200	MUSGRAVE GIN PINK 12 X 200ML ✓		CS		1
					1

NOT IN ORIGINAL BOX

Picked By:________________ Checked By:________________

2024/11/04 16:26:49 1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE 29091

COLLECTION TO RECEIVE 0 PALLETS

H001880250

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	HMUSGRVGPNKI	MUSGRAVE GIN PINK 12 X 200ML		CS	1	0	1
					1.00	0.00	1.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd 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: PRO114

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 01/11/2024
at: 15:04.25

INVOICE TO: PROMOTIONAL STOCK - MALUSI
MADLALA
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - MALUSI
MADLALA
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:

1880000
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO114	T-Belgravia		PK	1957532	MM	18/10/24	01/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% MALUSI TO COLLECT	CS	2	0	HN	0.00	0.00

HALEWOOD

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

2	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: ww2 32296 PRINT NAME: Malusi
SIGNATURE
04/11/24
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
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: Madlala
SIGNATURE
04/11/24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL					H001880000
Stock Code	**Stock Description**	**Packsize**	**Unit**	**Batch**	**Units QTY**
		Load ID: 28761			
		HALEWOOD INTERNATIONAL			
		COLLECTION			
		CS			
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%		CS		2
					2

Picked By:____________________ Checked By:____________________

2024/11/01 16:04:33

LRSA VARIANCE REPORT FOR SINGLE INVOICE 28761

COLLECTION TO RECEIVE 0 PALLETS H001880000

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/11/2024 11:04	HRSVODKA20012	RED SQ VODKA 200ML @ 43%		CS	2	2	0
					2.00	2.00	0.00

POD Separator Page POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page POD Separator Page

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd 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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 23/10/2024
at: 15:32.07

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

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

KZN/2503130007

Shipping Instructions:

1877616

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	154190	160	HN	1958884	CV	23/10/24	23/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	400.00	20,000.00
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0			53	0			

RECEIVED
FULL
INVOICE

29/10/24

send it back not orderd
by [illegible] branch manager

Liquor Runners Durban
RECEIVED

HALEWOOD

SUB-TOTAL	ZAR	20,978.93
VAT	ZAR	3,146.84
TOTAL	ZAR	24,125.77

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 15:32.07

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

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

KZN/2503130007

Shipping Instructions:

1877616
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	154190	160	HN	1958884	CV	23/10/24	23/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	400.00	20,000.00
		0	53	0			

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

SUB-TOTAL	ZAR	20,978.93
VAT	ZAR	3,146.84
TOTAL	ZAR	24,125.77

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:
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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1874

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

DRIVER NAME NYAWOZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1541	VEHICLE REG No:	FZU 604 F

CUSTOMER	

DATE RECEIVED	29/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Red SQ Blue ice NRB (275ml)	1		Client	rejected	becace there
2) Red SQ Purpple ice NRB (275ml)	2		was	~~not~~ no	uplifment note
3) Belgravia Dry Lemon can (440	52				1277616
4)					
5) Meukow VS Deluxe GB		3	The Client	reject	the Stock
6) Scottish leader supreme 12Y		3	because	it was	not on good
7)			condition	due	weather (Rained)
8) Honor VS		6	Client	Returned	he said
9)			He took	allocation	(INV0026513U)
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51246

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

DRIVER NAME NYAWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	F541	VEHICLE REG No:	FZD 604 F

CUSTOMER		DATE RECEIVED	29/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Balgovia Gin & Dry lemon (440)	50		Client	Reject	due to Uplift no
2)			note		
3) Scottish leader Supreme		3	Client	Reject	because the
4) Moukon Deluxe		3	Packing		was not
5) HONOR VS	1		NOT	Ordered	
6) Red sq Blue ice NRB (275)	1		There	was	no Uplifting
7) Red sq Purple Ice NRB (275)	2		NOTE	so	They Reject the
8)			stock		
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
031 275 7135 H/O

BOXER SUPERLIQUORS - JOZINI
MAIN ROAD
MKUZE, JOZINI
UBOMBO

KZN/2503130007

BOX015	154190	HN	80831108	CV	29/10/24	80198620

RSBLUE27524T	1.000	RED SQ BLUE ICE NRB 275ML	326.31	326.31-
RSPURPLE27524T	2.000	RED SQ PURPLE ICE NRB 275ML	326.31	652.62-
BELGINDLEM440ML	50.000	BELGRAVIA DRY LEMON CAN 440ML not ordered. invoice no. 1877616 grn. 7346	400.00	20000.00-

53.000-

20978.93-

3146.84-

24125.77-

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 ☐

7340

Credit: Boxers Jozini Superliquors

DATE: 29/10/2024

Ref No: 1877616

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Creditfull invoice		
		Cancelled
Not ordered		
		Dadake

C/N 80198620

Account No: BOX 015.

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7346

Credit: Boxers Jozini Superliquors

DATE: 29/10/2024

Ref No: 1877616

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Credit in full		CN00Q)
Not ordered		
		Dadake

C/N 80198620

Account No: BOX 015

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd 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: BEA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO:
TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO:
BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

Shipping Instructions:

1875590
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1956665	RR	15/10/24	16/10/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	834.78	834.78
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	400.00	1,600.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
DMFRSRASPR275ML	* DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS*	2	0	HN	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44

HALEWOOD

2 x 24 Rattlesnake dumpies not recieved

23-10-24

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BEA002

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

INVOICE TO:
TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO:
BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

Shipping Instructions:

1875590
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1956665	RR	15/10/24	16/10/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
	HALEWOOD						
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	35	0			

SUB-TOTAL	ZAR	15,878.27
VAT	ZAR	2,381.72
TOTAL	ZAR	18,259.99

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

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

SIGNATURE .... DATE ....

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

SIGNATURE

DATE 23-10-24

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50976

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:	1480	VEHICLE REG No:	FTR 009 E

CUSTOMER		DATE RECEIVED	23/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tiggle Bubblzgum	1				
2)					
3) Gelston's Whiskey & Lime sod	30				UPLift
4) (24x275ml)					
5)					
6) Samuel Gelston's Whiske &	59				UPLift
7) Apple (24x275ml)					
8) Belgravia Gin & Dry Lemon	16				UPLift
9) can (24x440ml)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Your Vat No. : 9223415259

TOTIHLIQUORS (PTY) LTD

P O BOX 1493
HILLCREST

072 777 8866

BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

BEA002 HN 80830920 RR 24/10/24 80198448

DMFRSRASPR275ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML expired stock, did not load. invoice no. 1875590 grn. 7308		686.96-

2.000-

686.96-

103.04-

790.00-

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

7308

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Beach liquor store

DATE 24/10/2024

Ref No: 1875590

Stock Credit [✓ LY] [✓ W]

DESCRIPTION	QTY	REASON
Dead man's fingers		
rattlesnake 275ml	2x cases.	(u04)
Not stock, Expired did not load		

CN 80198448

Account No: BEA002.

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 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: LIB007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 20/09/2024
at: 13:55.53

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - PMB
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
188 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

KZNLA/1108140004

Shipping Instructions:

1867413
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1943694	LG	09/09/24	20/09/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	380.00	7,600.00
		0	20	0			

Liquor [illegible] Durban
DEBRIEFED

HALEWOOD

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

SUB-TOTAL	ZAR	7,600.00
VAT	ZAR	1,140.00
TOTAL	ZAR	8,740.00

TRANSPORTATION:
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VEHICLE REGISTRATION No: [illegible] PRINT NAME: [illegible]
SIGNATURE
26/09/24
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.
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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
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
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Page 1 of 1

Printed on: 20/09/2024
at: 13:55.53

INVOICE TO:
LIBERTY LIQUORS (PTY) LTD - PMB
P O BOX 47133
GREYVILLE
4023

DELIVER TO:
LIBERTY LIQUORS (PTY) LTD - PMB
188 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

KZNLA/1108140004

Shipping Instructions:

1867413

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1943694	LG	09/09/24	20/09/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	380.00	7,600.00
			20	0			

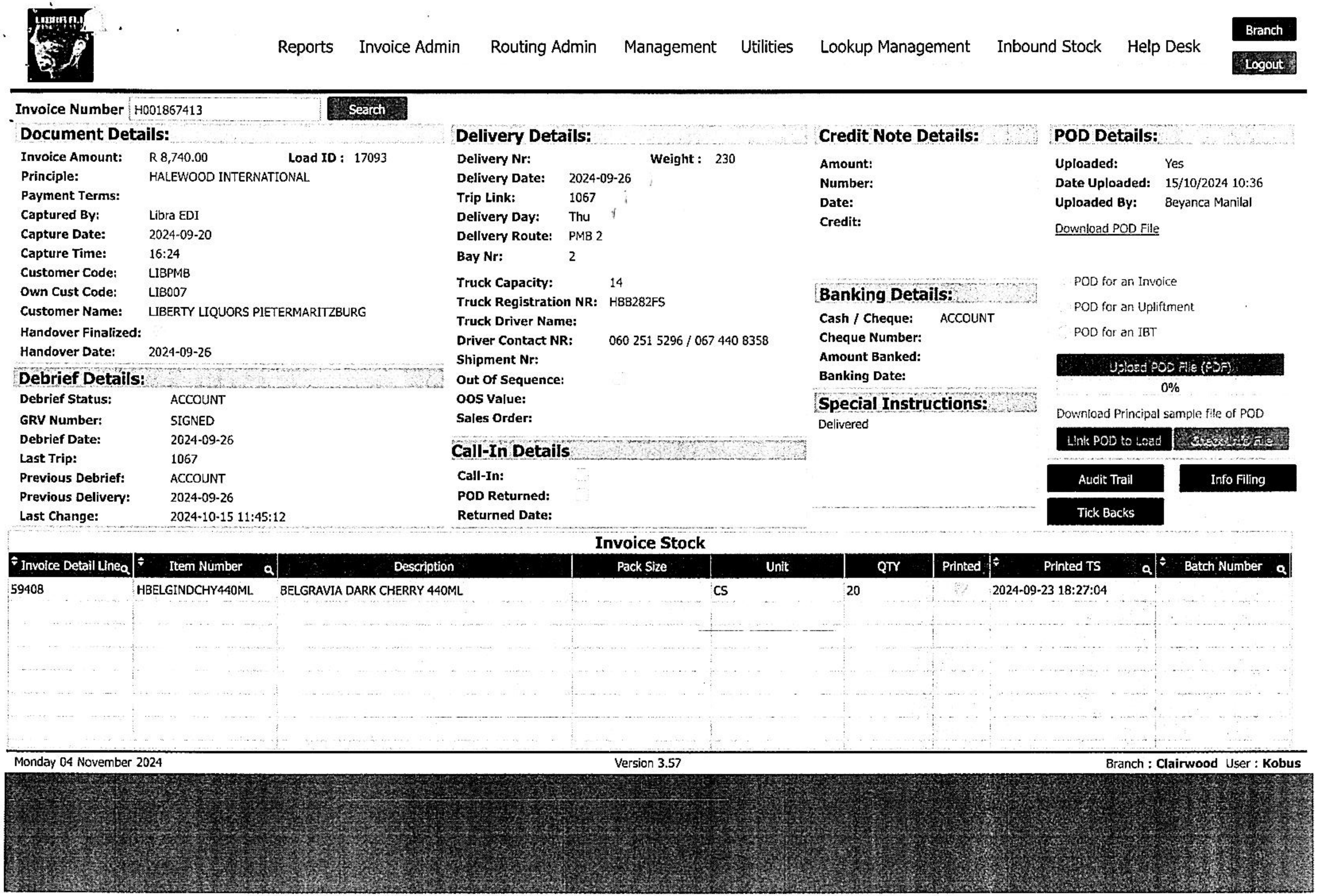
N/AWO
HBB 282 A

HALEWOOD

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

SUB-TOTAL	ZAR	7,600.00
VAT	ZAR	1,140.00
TOTAL	ZAR	8,740.00

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.



Invoice Number H001867413

Document Details:

Invoice Amount: R 8,740.00 **Load ID :** 17093
Principle: HALEWOOD INTERNATIONAL
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-09-20
Capture Time: 16:24
Customer Code: LIBPMB
Own Cust Code: LIB007
Customer Name: LIBERTY LIQUORS PIETERMARITZBURG
Handover Finalized:
Handover Date: 2024-09-26

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: SIGNED
Debrief Date: 2024-09-26
Last Trip: 1067
Previous Debrief: ACCOUNT
Previous Delivery: 2024-09-26
Last Change: 2024-10-15 11:45:12

Delivery Details:

Delivery Nr: **Weight :** 230
Delivery Date: 2024-09-26
Trip Link: 1067
Delivery Day: Thu
Delivery Route: PMB 2
Bay Nr: 2

Truck Capacity: 14
Truck Registration NR: HBB282FS
Truck Driver Name:
Driver Contact NR: 060 251 5296 / 067 440 8358
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In: ☐
POD Returned: ☐
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: Yes
Date Uploaded: 15/10/2024 10:36
Uploaded By: Beyanca Manilal
Download POD File

○ POD for an Invoice
○ POD for an Upliftment
○ POD for an IBT

0%

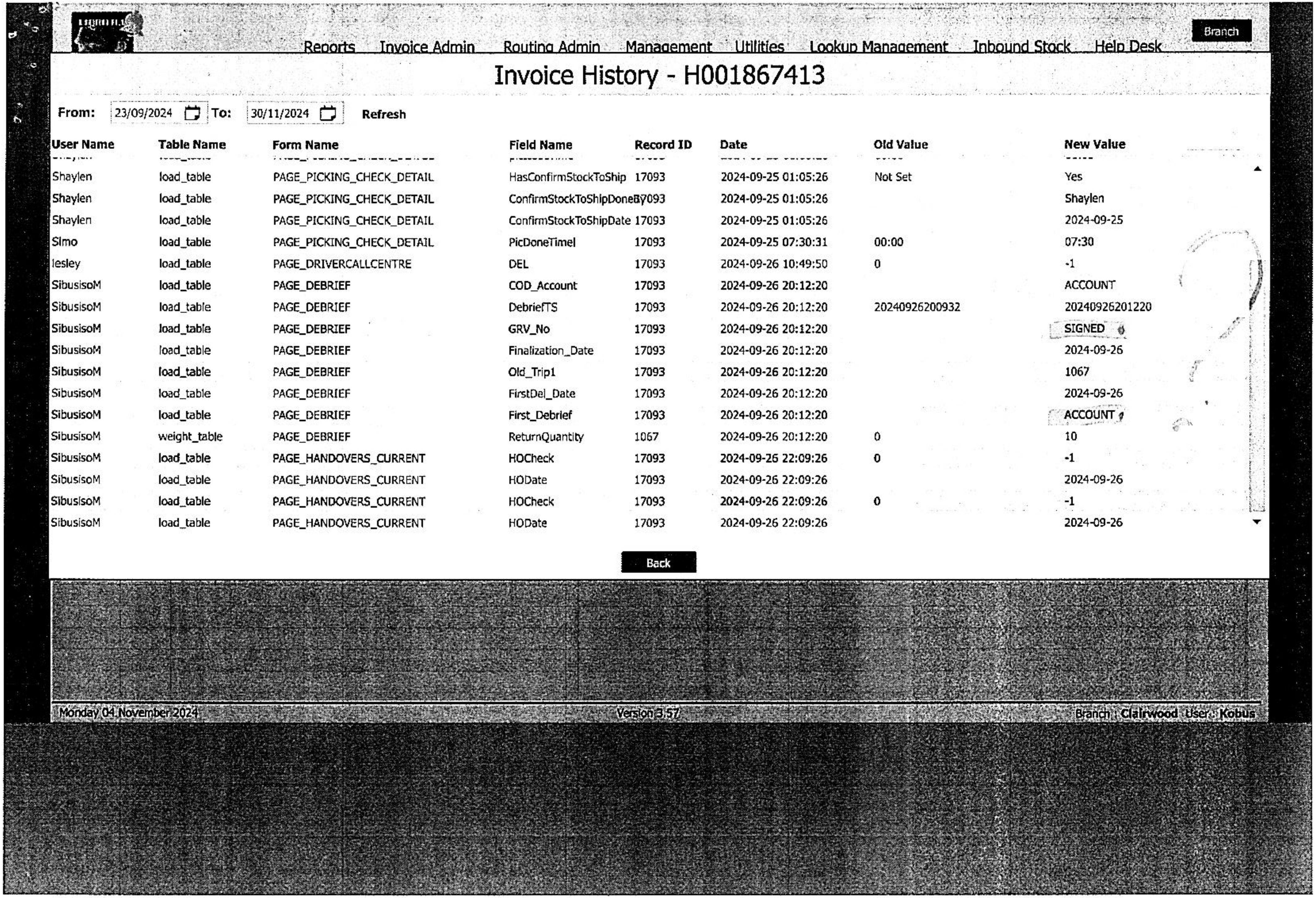
Download Principal sample file of POD

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
59408	HBELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS	20	☑	2024-09-23 18:27:04	

Monday 04 November 2024 Version 3.57 Branch : **Clairwood** User : **Kobus**

[redacted]



Invoice History - H001867413

From: 23/09/2024 To: 30/11/2024

User Name	Table Name	Form Name	Field Name	Record ID	Date	Old Value	New Value
Shaylen	load_table	PAGE_PICKING_CHECK_DETAIL	HasConfirmStockToShip	17093	2024-09-25 01:05:26	Not Set	Yes
Shaylen	load_table	PAGE_PICKING_CHECK_DETAIL	ConfirmStockToShipDoneBy	17093	2024-09-25 01:05:26		Shaylen
Shaylen	load_table	PAGE_PICKING_CHECK_DETAIL	ConfirmStockToShipDate	17093	2024-09-25 01:05:26		2024-09-25
Simo	load_table	PAGE_PICKING_CHECK_DETAIL	PicDoneTimel	17093	2024-09-25 07:30:31	00:00	07:30
lesley	load_table	PAGE_DRIVERCALLCENTRE	DEL	17093	2024-09-26 10:49:50	0	-1
SibusisoM	load_table	PAGE_DEBRIEF	COD_Account	17093	2024-09-26 20:12:20		ACCOUNT
SibusisoM	load_table	PAGE_DEBRIEF	DebriefTS	17093	2024-09-26 20:12:20	20240926200932	20240926201220
SibusisoM	load_table	PAGE_DEBRIEF	GRV_No	17093	2024-09-26 20:12:20		SIGNED
SibusisoM	load_table	PAGE_DEBRIEF	Finalization_Date	17093	2024-09-26 20:12:20		2024-09-26
SibusisoM	load_table	PAGE_DEBRIEF	Old_Trip1	17093	2024-09-26 20:12:20		1067
SibusisoM	load_table	PAGE_DEBRIEF	FirstDel_Date	17093	2024-09-26 20:12:20		2024-09-26
SibusisoM	load_table	PAGE_DEBRIEF	First_Debrief	17093	2024-09-26 20:12:20		ACCOUNT
SibusisoM	weight_table	PAGE_DEBRIEF	ReturnQuantity	1067	2024-09-26 20:12:20	0	10
SibusisoM	load_table	PAGE_HANDOVERS_CURRENT	HOCheck	17093	2024-09-26 22:09:26	0	-1
SibusisoM	load_table	PAGE_HANDOVERS_CURRENT	HODate	17093	2024-09-26 22:09:26		2024-09-26
SibusisoM	load_table	PAGE_HANDOVERS_CURRENT	HOCheck	17093	2024-09-26 22:09:26	0	-1
SibusisoM	load_table	PAGE_HANDOVERS_CURRENT	HODate	17093	2024-09-26 22:09:26		2024-09-26

Monday 04 November 2024 Version 3.57 Branch : Clairwood User : Kobus

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49110

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1067	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	26/09/24

UPLIFTNOTE

B.B

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sky Original	2		Over Stocked		os Po. Customer
2)					
3) Belgravia Dark Cherry 440	20		NOT ordered		
4)					
5) ~~Mahoe Pina Colada~~	~~15~~		~~23/08/24~~		~~L28305~~
6) ~~Absolute Passion fruit~~	~~15~~		~~07/08/24~~		~~L28316~~
7)					
8)					
9)				Upliftment	
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE: PAGE:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1640

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

DRIVER NAME NYAKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1067	VEHICLE REG No:	HBB 282FS

CUSTOMER	

DATE RECEIVED	26/09/26

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sky Original 750ml	2				
2)					Over Stock as Per Stock
3)					Spar a Pop Dur
4)					IN133139
5) Pearly Bay Dry white 3L	1				
6)					There is no Stock in the
7)					W/H a Parklane (4112852i)
8) Belgravia Dry Ginger can 20					
9)					Client rejected the stock
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ______

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 - CR17093 2024-11-04 16:57:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	**Truck Description**	**Load Capacity**	**Driver Name**	**Dispatcher**	**Checker**

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: LIB007

Doc. Date: 2024-09-20 **Doc. Ref:** H001867413 **GRV:** SIGNED **Credit Type:** Credit **Invoice Amt:** R 8740

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		07	Not Ordered / Dupl		20

Total Number of Items to be credited on Decument Ref: H001867413 (1 Product Type) 20

Authorized by:______________________

[date]

```
                                 Your Vat No. : 4110118066

  PIOEBOX 47133RS (PTY) LTD - PMB      LIBERTY LIQUORS (PTY) LTD - PMB
                                       186 CHIEF ALBERT LITHULI ROAD
                                       PIETERMARITZBURG
  GREYVILLE                            DURBAN

  4023                                 KZNLA/1108140004
  031 303 9285


LIB007                HN   80831328    LG           05/11/24    80198848


BELGINDCHY440ML 20.000BELGRAVIA DARK CHERRY 440ML    380.00          7600.00-
                      not ordered.
                      invoice no. 1867413
                      grn. 7221



               20.000-                                               7600.00-

                                                                     1140.00-
                             ______________________________________________________________________
                                                                     8740.00-

                                                            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 ☐

7221

Credit: Liberty Liquors PmB

DATE 05/11/2024

Ref No: 186743

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Credit full invoice		CNOD01)
Not ordered.		
		@adaff.

Account No: LIB007 .

Trip Sheet No: CN 80198898

Returned by:

Recieved by:

POD Separator Page POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page POD Separator Page

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd 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: MAK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 24/10/2024
at: 13:42.22

Liquor Runners Durban
DEBRIEFED

INVOICE TO: MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MAKRO - PIETERMARITZBURG
5 BARNSLEY RD
CAMPSDRIFT INDUSTRIAL PARK
PIETERMARITZBURG

Shipping Instructions:
DEAL

1877832
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK011	4509966730	M08L	HN	1959095	LG	24/10/24	24/10/24	30 Days	DM1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLCAPGFT	PEAKY BLINDER GIFT PACKS	CS	10	0	HN	1,982.04	19,820.35
		0	10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	19,820.35
VAT	ZAR	2,973.05
TOTAL	ZAR	22,793.40

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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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE .... DATE ....

[@M M
[@M]
[@M

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIV
[@Vat No. 4300119155
[@M08L - Pietermaritzburg Liquor Store
[@5 Brayford Rd
[@Pietermaritzburg , 3201
[@
[@Tel: 0338463600
[@Fax: 0333460247

Vendor: 1239 HALEWOOD INTERNATION
PO BOX 2132
BENONI,GAUTENG, 1500
Vendor Vat No.4590177624
Tel: 0117464200-01...
Contact:

[@Order Number 4509966730
[@RGR No 5816066682
[@Courier Name NON COURIER

[@Vendor Document Numbers 1877832

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	D Q
@449977		PK		10	10	10

@PEAKY BLINDER WHISKEY CAP PK 750ML
@This document serves as the final proof of delivery.Remittance for this Order wi

@	NAME		SIGNATURE
@			
@Receiver	:SBHENGU	NONDLOV	
@			
@			
@Validator	:SBHENGU		
@			

1 OVERSUPPLIED -
2 DAMAGED - RETU
3 STOCK DATE EXP
4 INVALID BARCOD
5 NOT MAKRO SELL
6 OVERSUPPLIED -

@Driver :0 ZUNGU C. Masi
@ID number :8901075841081
@Vehicle Reg :HKD195FS