

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ733

Printed on: 13/01/2025

at: 9:34.49

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD

Shipping Instructions:



1901518
**Supplier Copy
 Tax Invoice**

GUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: ZUNGU/1892340		HN	1983852	XXN	10/01/25	13/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ATTRIBUTED TO ZUNGU	CS	1	0	HN	262.92	262.92

HALEWOOD

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LIQ733	DRIVER: ZUNGU/1892340		HN	1983852	XXN	10/01/25	13/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	HXD196FS REFER TO INV: 1892340						



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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

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

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	262.92
VAT	ZAR	39.44
TOTAL	ZAR	302.36

HALEWOOD

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BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ733

Printed on: 13/01/2025

at: 9:34.49

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
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DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
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Shipping Instructions:



1901518
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: ZUNGU/1892340		HN	1983852	XXN	10/01/25	13/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ATTRIBUTED TO ZUNGU	CS	1	0	HN	262.92	262.92

HALEWOOD

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 Company Registration number 1998/001887/07
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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: ZUNGU/1892340		HN	1983852	XXN	10/01/25	13/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	HXD196FS REFER TO INV: 1892340 <div style="text-align: center; font-size: 2em; font-weight: bold; opacity: 0.5;">HALEWOOD</div>						

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

0	1	0
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SUB-TOTAL	ZAR	262.92
VAT	ZAR	39.44
TOTAL	ZAR	302.36

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.

Pene - 2916112025

 ACKNOWLEDGEMENT OF DEBT	HR 16
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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"	Ngabizive Gaphetani Zungu	
Employee Company No.		
Employee Position		
Depot	Clairwood	
Reason for Salary Deduction (Tick One)	Driver Breakages	✓
	Driver Shortages	
	Driver Vehicle Abuse/Negligence	
	Insurance Excess Recovery	
Capital Sum	12300-36	

DATE OF INCIDENT: 13 December 2024

DETAILS OF INCIDENT:

in case Belgavia Dark Cherry; damaged in transit

Holenwood - 1892340

L.R. - 1901518

OUTCOME:

Driver Charge



REVISION NO: 01	LIQUOR RUNNERS	Page 1 of 3
DATE: 15/11/2020		



ACKNOWLEDGEMENT OF DEBT

HR 16

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			
	Once Off		
Repayment Period (Tick One)	2 months		
	3 months		
	6 months		
	Other:		
<u>Specify</u>			

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

Address: 19835 Dobe Road

Southmead

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

REVISION NO: 01	LIQUOR RUNNERS	Page 2 of 3
DATE: 15/11/2020		

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ACKNOWLEDGEMENT OF DEBT

HR 16

- 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	29	day of	January 2025
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EMPLOYEE'S SIGNATURE



MANAGER'S SIGNATURE



WITNESS SIGNATURE



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 13-12-2024 VEHICLE REG NR: 4XD195FS

DRIVERS NAME: Zungu

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: H001892340 DATE OF INVOICE: 06-12-2024 PRINCIPLE: HALF WOOD

CUSTOMER NAME: OXFORD VEHICLE FALL

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
	Belgavia Dark Cherry 440ml	1CS	
	<u>Damaged in Transit</u>		

DRIVERS SIGNATURE: [Signature] WITNESS SIGNATURE: [Signature]
DATE: _____

INVESTIGATION DATE: 13/12/2024 DEPOT: Clairwood

MANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause): _____

CORRECTIVE ACTION TAKEN: [Signature]



Invoice Number

Information

Document Details:

Invoice Amount: R 138,963.40 Load ID : 40748
 Principle: HALEWOOD INTERNATIONAL
 Payment Terms: Libra EDI
 Capture Date: 2024-12-06
 Capture Time: 13:10
 Customer Code: SUPERWATER
 Own Cust Code: OXF007
 Customer Name: OXFORD LIQUOR MARKET WATERFALL
 Handover Finalized:

Debit Details:

Debit Status: Part Credit
 GRV Number: SIGNED
 Debit Date: 2024-12-13
 Last Trip: 2294
 Previous Debit: Part Credit
 Previous Delivery: 2024-12-12
 Last Change: 2024-12-13 07:54:18

Call-In Details:

Call-In:
 POD Returned:
 Returned Date:

Delivery Details:

Delivery Nr: 2024-12-12
 Trip Link: 2294
 Delivery Day: Thu
 Delivery Route: HIGHWAY
 Bay Nr: 4
 Truck Capacity: 16
 Truck Registration NR: HXD195FS
 Truck Driver Name: N.Q. ZUNGU
 Driver Contact NR: 072 338 7322
 Shipment Nr:

Banking Details:

Amount: No
 Number: -
 Date: -
 Uploaded: No
 Date Uploaded: -
 Uploaded By: -

Credit Note Details:

Amount: No
 Number: -
 Date: -
 Uploaded: No
 Date Uploaded: -
 Uploaded By: -

Banking Instructions:

Cash / Cheque: Part Credit
 Cheque Number:
 Amount Banked:
 Banking Date:

Special Instructions:

Request For Credit Report
 POD Setup found for Principal
 POD for an Invoice
 POD for an Upliftment
 POD for an IRT
 Upload POD file (PDF)
 0%
 Download Principal sample file of POD
 Check Info File
 Link POD to Load
 Audit Trail
 Info Filing
 Tick Backs

Debit Details:

Debit Status: Part Credit
 GRV Number: SIGNED
 Debit Date: 2024-12-13
 Last Trip: 2294
 Previous Debit: Part Credit
 Previous Delivery: 2024-12-12
 Last Change: 2024-12-13 07:54:18

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
142766	HBELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS	20			
142767	HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS	20			
142768	HBELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML		CS	15			
142769	HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS	5			
142770	HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS	6			

Version 3.72

Branch : Clairwood User : JOHANN LIJENFELD

Friday 13 December 2024

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 2772

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

DRIVER NAME Qaphelem Zingwe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>2294</u>	VEHICLE REG No: <u>AXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>15/12/24</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	TiPo Tinto Aperitif (6x750ml)	1				Short delivery Trip IN 266325
2)						
3)	Job Shiraz (6x750ml)	1				CROSS PICKS AND FLEET 41142704
4)						
5)	Belgravia Dark Cherry NEB (2L)	1				1 Damage in fleet (001892340)
6)						
7)	Erdinger Weissbier Can (6x500)	2				NO STOCK IN THE W/H (EN169471)
8)						
9)	Erdinger Weissbier Can (6x500)	2				NO STOCK IN THE W/H (69482)
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53580

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

DRIVER NAME Qhubetani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2294</u>	VEHICLE REG No: <u>HXD 175 FS</u>
CUSTOMER	DATE RECEIVED <u>12/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice RETURNED		Hillcrest	R D		4114318X
2) " " "			R D		41143036
3) " " "			R D		41143033
4) Full Invoice RETURNED		TOPS Village	R R		1530062
5) " " "			R D		1M142251
6) " " "			R D		1N169479
7) " " "			R D		98971016
8) " " "			R D		115521
9) " " "			R D		1N169473
10) " " "			R D		PS1 1159221
11) Full Invoice RETURNED		TOPS Village	R D		41143169
12) " " "			R D		PS1 1159237
13) " " "			R D		1530059
14) " " "			R D		9895916
15) " " "			R D		1N10070339
16) " " "			R D		1892714
17) " " "			R D		1N142202
18) Full Invoice RETURNED		Checkers Hillcrest	R D		PS1 1159214
19) " " "					1N 266410
20) " " "					41143089
PALET CONTROL: GKN BLUE #1					1N 266406
OTHER					41143361
TOTAL					R1A 12345807 R51 1159236 41143050

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Lungu</u>
TIME COMPLETED: _____	PAGE: <u>1/2</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53583

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

DRIVER NAME Capheleani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2294</u>	VEHICLE REG No: <u>HXO 195 FS</u>

CUSTOMER	DATE RECEIVED <u>12/2/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned	<u>Chester's Hills</u>			<u>RD</u>	<u>41143055</u>
2) " " "				<u>RD</u>	<u>IN 266271</u>
3) " " "				<u>RD</u>	<u>41143049</u>
4) " " "				<u>RD</u>	<u>41143042</u>
5) " " "				<u>RD</u>	<u>41143043</u>
6) " " "				<u>RD</u>	<u>INV 164607</u>
7) " " "				<u>RD</u>	<u>INV 164608</u>
8) Full Invoice Returned	<u>TOPS Bickden's</u>			<u>RD</u>	<u>INV-195434</u>
9) " " "				<u>RD</u>	<u>INV 0027029</u>
10) " " "				<u>RD</u>	<u>INV 00270096</u>
11) " " "				<u>RD</u>	<u>41143168</u>
12) " " "				<u>RD</u>	<u>IN 169475</u>
13) " " "				<u>RD</u>	<u>IN 169605</u>
14) " " "				<u>RD</u>	<u>IN 169478</u>
15) Full Invoices Returned	<u>PNP</u>			<u>RD</u>	<u>41143132</u>
16) " " "				<u>RD</u>	<u>41143133</u>
17) " " "				<u>RD</u>	<u>41143134</u>
18) Full Invoice Returned	<u>1000 Hills</u>			<u>RD</u>	<u>1871792</u>
19) " " "				<u>RD</u>	<u>41143156</u>
20) " " "				<u>RD</u>	<u>INV 00269958</u>
PALET CONTROL: GKN				<u>RD</u>	<u>1230058</u>
OTHER				<u>RD</u>	<u>IN 14261</u>
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Bobson</u>	DRIVER: <u>Lungu</u>
TIME COMPLETED: _____	PAGE: <u>2/2</u>

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 REFERENCE: OXF007

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
 at: 12:29.44

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:



1892340
Supplier Copy
Tax Invoice

INVOICE NO	ORDER NO	SOFT COPY	BR	CUR RE	TR	TR DATE	INVOICE	TRMS	DP	AMOUNT
OXF007	39#000000797		HN	1974640	RR	06/12/24	06/12/24	CASH	DP	4650310560

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TAX	NET	GROSS
BELGRAVGIN750	BELGRAVIA TONIC 750ML	CS	5	801.39	0	4006.95	4006.95
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	380.00	0	7600.00	7600.00
BELGINTON440ML	BELGRAVIA TONIC 440ML	CS	20	380.00	0	7600.00	7600.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY 275ML	CS	15	343.48	0	5152.20	5152.20
BELGINDLEM660ML	BELGRAVIA DRY LEMON 660ML	CS	6	321.74	0	1930.44	1930.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON 275ML	CS	25	343.48	0	8587.00	8587.00
BELGINTON275ML	BELGRAVIA TONIC 275ML	CS	20	343.48	0	6869.60	6869.60



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 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: OXF007

Printed on: 06/12/2024
 at: 12:29:44

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

DELIVER TO: OXFORD LIQUORMARKET - WATERFALL
 SHOP NO 18 & 20 LINKHILLS SHOPPING
 CENTR
 37-45 ROWLES AVENUE
 WATERFALL
 KZNLA/ETH/20230107

Shipping Instructions:



1892340
Supplier Copy
Tax Invoice

INVOICE NO	INVOICE REF	STORE NO	BR	ORDER REF	REP	DATE	INVOICE DATE	TERMS	DP	INVOICE NO
OXF007	39#000000797		HN	1974640	RR	06/12/24	06/12/24	CASH	DP	4650310560

SKU	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	TAX	NET
BELGINPITO275ML	BELGIAN PINK TONI NRB 275ML	CS	20	343.48	6,869.60	0	6,869.60
BUFFELBRA750	BUFFELBROUWERIJ NRB 750ML	CS	2	908.69	1,817.38	0	1,817.38
BUFFELKOL24X275	BUFFELBROUWERIJ KOLA NRB 275ML	CS	15	330.43	4,956.45	0	4,956.45
CTP/APLDAQ27524	CTWISTINE APPLE SAQUIN NRB 275ML	CS	5	343.48	1,717.40	0	1,717.40
CTPCGBS27524T	CTWISTINE COLABA NRB 275ML	CS	10	343.48	3,434.80	0	3,434.80
CTPCLT27524T	CTWISTINE COLADA LITE 275ML	CS	6	343.48	2,060.88	0	2,060.88
CTT/PUNCH24275	CTWISTINE ORIGIN NRB 275ML	CS	5	343.48	1,717.40	0	1,717.40
CTSTRAWAT 275ML	CTWISTINE STRAWBERRY WATER 275ML	CS	5	343.48	1,717.40	0	1,717.40
DMFRSRASPR440ML	HEADMAN'S FINGERS RANGERS NRB 440ML	CS	10	400.00	4,000.00	0	4,000.00
DMFSPICEDR750ML	HEADMAN'S FINGERS SPICE RUM 750ML	EA	0	173.91	1,043.46	6	1,043.46
GELSBLENDWH1X750	GELSTOEFBLANDE WHISKEY 750ML	EA	0	225.69	1,354.14	6	1,354.14
HASENRACHE750ML	HASENRACHE WHISKEY 750ML	EA	0	191.30	1,147.80	6	1,147.80
ORISTRAW8X2LTR	ORIGIN ICE MARGARITA 8X2LTR	CS	2	747.83	1,495.66	0	1,495.66
ORISTRAW30012S	ORIGIN ICE MARGARITA 300ML	CS	4	247.83	991.32	0	991.32
ORIMARG30012S	ORIGIN ICE MARGARITA 300ML	CS	5	247.83	1,239.15	0	1,239.15
ORIMARG8X2LTR	ORIGIN ICE MARGARITA 8X2LTR	CS	1	747.83	747.83	0	747.83

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998A001887/07
 www.halewood.co.za

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: OXF007

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
 at: 12:29.44

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:



1892340
Supplier Copy
Tax Invoice

CUS A	CUSTOMER REF	STORING	UN	UN REF	REF	RRDATE	INV DATE	TERMS	DP	OSIVATNO
OXF007	39#000000797		HN	1974640	RR	06/12/24	06/12/24	CASH	DP	4650310560

Stock	Description	UNIT	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
ORIMOJITO8X2LTR	ORIGINAL ICE MOUTHO BO... 8X2LTR	CS	1	747.83	747.83		
ORIMOJITO30012S	ORIGINAL ICE MOUTHO BO... 30012S	CS	4	247.83	991.32		
ORIPINA8X2LTR	ORIGINAL ICE MOUTHO BO... 8X2LTR	CS	2	747.83	1,495.66		
ORIPINA30012S	ORIGINAL ICE MOUTHO BO... 30012S	CS	5	247.83	1,239.15		
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE... 8X2LTR	CS	1	747.83	747.83		
ORISSLING30012S	ORIGINAL ICE SINGAPORE... 30012S	CS	2	247.83	495.66		
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML	EA	0	226.95	4,085.10	18	
RSBLUE27524T	RED SO BLUE ICE NRB 25ML	CS	25	326.31	8,157.75		
RSPINK27524T	RED SO PINK ICE NRB 25ML	CS	5	326.31	1,631.55		
RSPURPLE27524T	RED SO PURPLE ICE NRB 25ML	CS	10	326.31	3,263.10		
RSRED27524T	RED SO RED ICE NRB 25ML	CS	10	326.31	3,263.10		
RSRELOAD24S	RED SO RELOAD ENERGY DRINK NRB 24S	CS	4	260.87	1,043.48		
RSTEQ27524PIB	RED SO TEQUILA ENERGY DRINK NRB 24PIB	CS	3	378.26	1,134.78		
RSENGY27524PIB	RED SO ENERGY DRINK NRB 24PIB	CS	30	378.26	11,347.80		
RSVODKA20012S	RED SO VODKA 200ML 24PIB	CS	2	513.04	1,026.08		
RSVODLIME750ML	RED SO FLAVOUR VODKA LIME 750ML	CS	1	594.79	594.79		

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1892340
Supplier Copy
Tax Invoice

CUSTOMER	CUSTOMER REF	STORAGE	RES	OUR REF	REF	ORD DATE	INVOICE DATE	TERMS	DP	JUST A SUM
OXF007	39#000000797		HN	1974640	RR	06/12/24	06/12/24	CASH	DP	4850310560

SKU	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
RSVODPASFRU750ML	REF SOFT FLAVOURED MODO PASSION FRUIT 750ML	2	HN	594.79	1,189.58
SKILPADTEPEL275	SKILPADTEPEL 275	1	HN	326.31	326.31

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS

DATE: 06/12/24 NAME: *[Signature]*

SIGN:

CLAIMS (Y/N):

GRV REJECTED QTY: GRV CLAIM QTY:

DRIVER NAME: REG NO:

DRIVER SIGN:

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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE: DATE:

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

PRINT NAME:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	120,837.73
VAT	ZAR	18,125.67
TOTAL	ZAR	138,963.40