

Halcyon International South Africa (Pty) Ltd, 125 Halcyon Road South Africa
 Company Registration number: 1998/001897/27
www.halcyon.co.za

Page 1 of 1

BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: STARWOOD ,TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 18
STARWOOD MALL
KZNI LAETH/02/04/11142975

Shipping Instructions:



1880002

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	11684	11684	HN	1958363	DSM	22/10/24	01/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

SUB-TOTAL	ZAR	513.04
VAT	ZAR	76.96
TOTAL	ZAR	590.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	1	0
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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 144 4th Floor, Halewood South Africa
Company Registration Number: 1998/015872/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

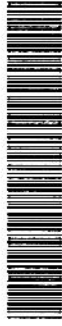
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 15:04:25

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 18
STARWOOD MALL
KZNLAETH/02/04/11142875

Shipping Instructions:



1880002

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	11684	11684	HN	1958363	DSM	22/10/24	01/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% <i>Received 1 case</i> <i>for 10/11/24</i>	CS	1	0	HN	513.04	513.04

HALEWOOD

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 aligned for unchecking
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: DATE:
SIGNATURE:

CUSTOMER:

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

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL

ZAR

513.04

VAT

ZAR

76.96

TOTAL

ZAR

590.00

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 51691

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

DRIVER NAME Vusi

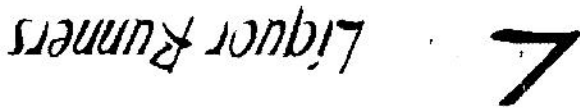
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	1719	VEHICLE REG No:	F10009 R	CUSTOMER	
DATE RECEIVED		08/11/24		UPLIFTNOTE			

DESCRIPTION	RECEIVED		Units	Cases	REMARKS
	Units	Damaged			
1) Captain Morgan 750ml	1				NOT ordered
2) Heuch Hower 8/cent	1				glass pick
3) Red SG 200ml	1				Duplicate
4)					
5)					
6)					
7)					
8)					
9)					
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: <u>Dubio</u>	DRIVER: <u>Vusi</u>	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
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Clairwood Logistics Park
Basil February Road
Mogent East
4060



Clairwood Logistics Park
Basil February Road
Mogent East
4060

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

CREDIT NOTES FOR - HALE

08/11/2024

Invoice Date Invoice / DNote Customer Name Invoice Amount

2024-11-01 H001880007 TOPS AT SPAR STAFFWOOD R 590.00

Summary for 'Debrief Type' - Credit (1 Deliveries)

R 590.00

Grand Total of all Deliveries

R 590.00

Authorized by:

Friday, November 08, 2024

Signature:

1/1

[Handwritten signature]

7 Liqueur Runners



44

Hitler, www.lrsa.co.za

REQUEST FOR CREDIT - CR28763 2024-11-08 22:02.24

Customer Name: TOPS AT SPAR STARWOOD

Doc. Date: 2024-11-01 Doc. Ref: H001880002 GRV:

Credit Type: Credit
Invoice Amt: R 590

Total Number of Items to be credited on Document Ref: H001880002 (1 Product, 1 Type)

Total Number of Items to be credited on Document Ref: H001880002 (1 Product, 1 Type)

Your Vat No. : 4770257048

SPAR GROUPZLTD NATAL

STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

PO BOX 371
MOUNT EDGECOMBE

4300
031 507 1748

KZNLA/ETH/02/0411142975

STA060 11684 HN 80831503 DSM 11/11/24 80199011

RSVODKA20012S 1.000RED SQ VODKA 200ML @ 43% 513.04 513.04-
duplicate order.
invoice no. 1880002
grn. 7051

1.000-

513.04-

76.96-

590.00-

TERMS : 30 Days

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 120 Halewood South Africa
Company Registration number 1998/00187/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ607

Liquor Runners Durban
DEFERRED
Signed: 

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 15:04:25

INVOICE TO: CANARY COMMERCE TRADING (PTY) LTD
LIQUOR BARN
CANARY COMMERCE TRADING (PTY)LTD
PO BOX 727
STANGER
4450

DELIVER TO: LIQUOR BARN
195 MAHATMA GANDHI STREET
DAWNIDE
KWA DUKUZA
DTI/2008

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ607			HN	1957903	JO	21/10/24	01/11/24	30 Days	DB	4950277576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% <i>15 cases</i> <i>STOCK RETURNED 11/11/24</i> <i>ORDER DUPLICATED</i> <i>DRIVER SIGN: CH</i> <i>REF No: 194</i>	CS	15	0	HN	472.00	7,080.00

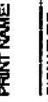
HALEWOOD

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 *194* PRINT NAME: *CHITZWA*
SIGNATURE:  DATE: *01/11/24*

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

PRINT NAME: *CHITZWA*
SIGNATURE:  DATE: *01/11/24*

SUB-TOTAL	ZAR	7,080.00
VAT	ZAR	1,062.00
TOTAL	ZAR	8,142.00

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.

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 51698

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

DRIVER NAME Myano

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>1722</u>	VEHICLE REG No: <u>118B 282 B</u>

CUSTOMER	DATE RECEIVED <u>08-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases Received	Units Received	REMARKS
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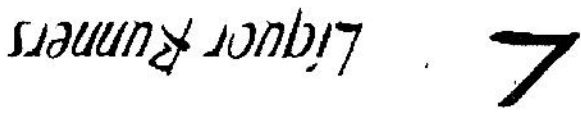
1) Red Square 200 ml	15				Duplicate
2) Ingham Cofys	1				cross pick
3) Johnnie Walker Red	2				
4) Johnnie Walker Black	2				
5) Johnnie Walker 15 Ys	2				
6) Johnnie Walker Gold Rsv	2				
7) Don Julio Reposado	1				
8) Singleton 12 Ys	1				
9) Glenfiddich Pink Berry	1				
10) Glenfiddich Sweet Orange	1				
11) Glenfiddich 15 Ys	5				
12) Captain Morgan Black	2				
13) Smirnoff 1218 950	4				
14) J&B 950	2				
15) Ingham Cofys 950	2				
16) Ingham Cofys 950	2				
17) Ingham Cofys 950	2				
18) Captain Special Gold	2				
19) Smirnoff 1218 950	2				
20) Johnnie Walker Black	2				
PALET CONTROL: GKN 11 BLUE #1					
(3d) 18 Ingham Cofys					
TOTAL					

Steds not
delivered as per
customer

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Myano</u>	PAGE: _____	TIME COMPLETED: _____
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Clairwood Logistics Park
Basil February Road
Moberl East
4060



Clairw
istics Park
ruary Road
Moberl East
4060

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

REQUEST FOR CREDIT - CR28762

2024-11-09 01:47:30

LOAD SHEET Reference - LSID 1722, DATE Delivered - 2024-11-08

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

HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR BARN DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: LIQ607

Doc. Date: 2024-11-01 Doc. Ref: H001880001 GRV: Credit Type: Credit Invoice Amt: R 8142

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR5VODKA20012	RED 50 VODKA 200ML @ 43%	CS			Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: H001880001 (1 Product Type)

15

Authorized by: _____
[date]

Your Vat No. : 4950277576

CANARY COMMERCE TRADING (PTY) LTD
LIQUOR BARN
195 MAHATMA GANDHI STREET
PO BOX 727
DANNSIDE
STANGER
KWA DUKUZA

4450
032 55 21625
DTI/2008

LIQ607 HN 80831502 JO 11/11/24 80199010

RSVODKA20012S 15.000RED SQ VODKA 200ML @ 43% 472.00 7080.00-
duplicate order.
invoice no. 1880001
grn. 7250

15.000- 7080.00-
1062.00-
8142.00-

TERMS : 30 Days

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Hallowood South Africa
Company Registration Number: 1995/015874/12
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 12:06:13

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

DELIVER TO: BOXER SUPERLIQOURS - GAMALAKHE
PORTION OF PORTION 8
ALFRED NATIVE LOCATION NO 5
NO 1548
KZNLA041726

Shipping Instructions:



1884082
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	347787	217	HN	1963892	ST	07/11/24	13/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	EA	0	12	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60

SUB-TOTAL	ZAR	46,836.50
VAT	ZAR	7,025.48
TOTAL	ZAR	53,861.98

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

CUSTOMER:
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VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: SIGNATURE: DATE:

15140
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HALE WOOD
Invoice No.: 1884082
Purchase Order No.: 347787

DELIVERY RECEIVED NOTE



16273733

Date: 19/11/24

Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>130 cases</u>	<u> </u>	<u> </u>	<u>R53 861,98</u>

Delivered by:

Name: M. Mousi Brian Apple

Signature: [Signature]

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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. 10 Harewood South Africa
Company Registration Number: 1992/011557/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP
KZNLA060324003

Shipping Instructions:



1884848

Supplier Copy
Tax Invoice

REPRINT

Printed on: 14/11/2024
at: 16:15:12

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	234/60470	234	HN	1966549	MK	14/11/24	14/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HN	160.87	321.74
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
BELGPLATIN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	808.70	2,426.10

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 15562887
Date Received: 14/11/24
Invoice No: 1884848
Truck Reg No: 603358

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT

TERMS HAVE BEEN AGREED 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
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NL2035
PRINT NAME: Kete
DATE: 17/11/24

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
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Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	4,367.20
VAT	ZAR	655.08
TOTAL	ZAR	5,022.28

Delivery received by: <u>Wesley</u>		Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>FW 603 JS</u>	
Name: <u>Wesley</u>		Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>FW 603 JS</u>	
Signature: <u>[Signature]</u>		Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>FW 603 JS</u>	
Number of Items		Shortages / Returns		Claim Number	
10 cases				R 5022, 28	
Invoice Cost					

Supplier: <u>File Wood</u>		Purchase Order No.: <u>60470</u>	
Invoice No.: <u>1884848</u>		Branch: <u>234</u>	
Date: <u>19/11/24</u>		Reg. No. 1988/002548/07	
DELIVERY RECEIVED NOTE		15562887	

BOXER SUPERSTORES (PTY) LTD

09:58

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is the largest South Africa
Company Registration number: 1998/04 10770/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQOURS - FOLWENI
PORTION OF THE FARM UMLAZI NO 4876
BEING SBU MAGANGWANE DRIVE &
NDABESITHA
PORTION OF THE FARM
FOLWENI
KZNLA/ETH/022801170003

Shipping Instructions:



1883789
Supplier Copy
Tax Invoice

Printed on: 12/11/2024
at: 14:56:21

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	122897	186	HN	1985535	MK	12/11/24	12/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	14	0	HN	782.61	10,956.54
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	343.48	6,869.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	380.00	7,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTINUING FROM BOX024
Store: Folweni
Branch No: 186
GRV No: 16508931
Date Received: 19/11/24
Invoice No: 1883789
Claim No:
Truck Reg No: FZW 603 PZ
Drivers Name: Kcde

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 19280192707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

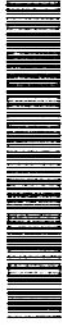
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 14:56:21

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

DELIVER TO: BOXER SUPERLIQUOURS - FOLWENI
PORTION OF THE FARM UMLAZI NO 4878
BEING SBU MAGANGWANE DRIVE &
NDABESITHA
PORTION OF THE FARM
FOLWENI
KZNLAWEETH/022801170003

Shipping Instructions:



1883789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	122897	186	HN	1965535	MK	12/11/24	12/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
HALEWOOD							
Signature: _____ Blanc: _____ GRV Not: _____ Date Rec: _____ Invoice Not: _____ Chk Not: _____ Truck Reg Not: _____							
LIVER'S							

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: 19280192707 PRINT NAME: 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: DATE

SUB-TOTAL	ZAR	39,736.63
VAT	ZAR	5,960.51
TOTAL	ZAR	45,697.14

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 19/11/20Invoice No.: 1883789Purchase Order No.: 122897**16508931**Branch: Blweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85	—	—	R45697.14

Delivery received by: Philiswa

16:05

Name: PhiliswaSupplier's Signature: KeleSignature: [Signature]Vehicle Registration No.: Fzw 603 FB

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 1995001102707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: BOXER SUPERLIQUORS - FOLWENI
PORTION OF THE FARM UMLAZI NO 4678
BEING SBU MAGANGWANE DRIVE &
NDABESITHA
PORTION OF THE FARM
FOLWENI
KZNLA/ETH/022801170003

Shipping Instructions:



1883244
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	347787	186	HN	1963866	MK	07/11/24	11/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Folweni
Branch No: 186
GRV No: 16508932
Date Received: 19.11.24
Invoice No: 1883244

HALEWOOD

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 undamaged.
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: 6036 PRINT NAME: kele DATE: 19/11/24

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 undamaged.
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.

SUB-TOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halswood
Invoice No.: 1883244
Purchase Order No.: 347787

DELIVERY RECEIVED NOTEDate: 19/11/24

16508932

Branch: Folweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130		—	R5222.04

Delivery received by: [Signature]
Name: Philo/Skwe
Signature: [Signature]

16:05
Supplier's Signature: Kele [Signature]
Vehicle Registration No.: Few 603 78

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17c, Halewood South Africa
Company Registration number: 1998/011827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024

at: 12:29:13

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN
KZNLA/ETH/2023/0058

Shipping Instructions:



1882994

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	50912	378	HN	1964815	MK	11/11/24	11/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20

Liquor Runners Durban
Signed: DEBRIEFED

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No: 378
GRV No: 16803269
Date Received: 13/11/24
Invoice No: 1882994
Claim No:
Truck Reg No: FZW 625 FS
Drivers Name: Khanyisani

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 123 Halewood South Africa
Company Registration Number: 1995/001587/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

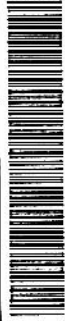
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 12:29:13

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN
KZNLA/METH/2023/0058

Shipping Instructions:



1882994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	50912	378	HN	1964815	MK	11/11/24	11/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
HALEWOOD							

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: 62845
PRINT NAME: Phanyiso Mthembu
DATE: 13-11-2024

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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	15,636.99
VAT	ZAR	2,345.56
TOTAL	ZAR	17,982.55

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd: 1415, Harwood Road South Africa
Company Reg. number: 1995/0015872/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE
KZNLAUTH/20230043

Shipping Instructions:



1884089
Supplier Copy
Tax Invoice

Printed on: 13/11/2024
at: 12:06:13

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	347787	330	HN	1963946	CV	07/11/24	13/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML more: Bergville	EA	0	12	HN	191.30	2,295.60

Branch No: 330

GRV No: 14302232

Date Received: 18/11/2024

Invoice No: 1884089

Claim No: 1884089

Truck Reg No: FW 279 FS

DRIVERS NAME: [blank]

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.
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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:

SUB-TOTAL	ZAR	46,836.50
VAT	ZAR	7,025.48
TOTAL	ZAR	53,861.98

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

Vehicle Registration No.:

Supplier's Signature: _____

Signature:

Name: 017

Delivery received by:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	-	-	1153861.98

~~Purchase Order No.: 54/181~~

Invoice No.: 10041029

Supplier: _____

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

Date: 5

Branch

Bergant

Date:

18/11/2024

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POD Separator Page

POD Separator Page

16503385

384

HALEWOOD

SOUTH AFRICA

Halewood is a national South Africa (Pty) Ltd. A US-licensed South Africa Company Registration number: 1998/001027/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 13/11/2024
at: 12:06:13

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN
KZN/LAETH/2023/0058

1884090
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	347787	378	HN	1963954	MK	07/11/24	13/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Beres
Branch No: 16503384
GRV No: 2011/20
Date Received: 1884090
Invoice No: FTR 009 F3
Claim No: VJS
Truck Reg No: VJS

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25 Halewood South Africa
Company Registration number: 1996/001587/017
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN
KZNLAETH12023/0058

Shipping Instructions:



1884090
Supplier Copy
Tax Invoice

Printed on: 13/11/2024
at: 12:06:13

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	347787	378	HN	1963954	MK	07/11/24	13/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00

HALEWOOD

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	44,900.90
VAT	ZAR	6,735.14
TOTAL	ZAR	51,636.04

131 09802	Number of Items
	Shortages / Returns
	Claim Number
R51636204	Invoice Cost

Supplier: Halewood Invoice No.: 1584090 Purchase Order No.: 347787

Supplier's Signature: _____

Vehicle Registration No.: FTK 009CS Supplier's Signature: [Signature]

Date: 20/11/24 Branch: Beaers

16503384

DELIVERY RECEIVED NOTE

Reg. No. 1998/002548/07

BOXER SUPERSTORES (PTY) LTD

08183

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 124 The Halewood South Africa
Company Registration number: 1965/001487/2017
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 10:35:53

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZNLA/ETH/022208180005

Shipping Instructions:



1883577
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	454/29452	454	HN	1964929	MK	11/11/24	12/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HN	160.87	804.35
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	808.70	1,617.40

Store: Qualbert
Branch No: 454
GRV No: 20/11/24
Date Received: 20/11/24
Invoice No: 1883577
Claim No: ---
Truck Reg No: ---
Drivers Name: Reke

HALEWOOD

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

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

SUB-TOTAL	ZAR	5,347.83
VAT	ZAR	802.17
TOTAL	ZAR	6,150.00

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

Vehicle Registration No.: FZU 603H
Supplier's Signature: Kelie @

Delivery received by: John
Name: John
Signature: [Signature]

Number of Items	14	Shortages / Returns	—	Claim Number	—	Invoice Cost	R 6 150,00
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Purchase Order No.: 29452

Invoice No.: 1883577

Supplier: Hatwood

DELIVERY RECEIVED NOTE
16475430

Branch: Gauteng

Date: 20.11.2024

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

16:20

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 Inc. (Incorporated South Africa) 141 144 145 146 Halewood South Africa
Company Registration number: 1998/001892/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 9:08:46

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZNLA/ETH/022206180005

Shipping Instructions:



1883554
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	454/29480	454	HN	1965365	MK	12/11/24	12/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIA 750ML @ 43%		CS	10	0	HN	809.74	8,097.40
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HN	160.87	482.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 02091604
Branch No: 454
GRV No: 1883554
Date Received: 20/11/24
Invoice No: 1883554
Kalam No: 1883554
Truck Reg No: 1883554
Drivers Name: Felix

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	8,580.01
VAT	ZAR	1,287.00
TOTAL	ZAR	9,867.01

Vehicle Registration No.: FZ 4603 AS
Supplier's Signature: Kela @

Signature: [Signature]
Name: NOLU
Delivery received by: [Signature]

Number of Items	130	Shortages / Returns	—	Claim Number	—	Invoice Cost	R9 867,01
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Purchase Order No.: 29480

Invoice No.: 1883554

Supplier: HAWOOD

16475431
DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

Branch: [Signature]
Date: 20-11-2024

16:20

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Halewood South Africa
Company Registration number: 1998/001057/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Liquor Runners Durban
DECEMBER
Signed: 

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 12/11/2024
at: 7:39:26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SHELLY BEACH - TOPS (80383)
SHOP 16
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH
KZNLAJUGU/20200002

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	80383	80383	HN	1965246	ST	11/11/24	12/11/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS ✓	2	0	HN	313.04	626.08
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS ✓	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	5	0	HN	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS ✓	5	0	HN	400.00	2,000.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS ✓	3	0	HN	343.48	1,030.44
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS ✓	2	0	HN	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS ✓	3	0	HN	343.48	1,030.44

HALEWOOD

Shelly Beach Tops
Store Code: 80383

GOODS RECEIVED BY: Nelie (Name)
SIGNATURE: [Signature]
DATE: 19/11/24 GRV No: 6725
In the event of queries our claim no/s refers.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halalwood South Africa
Company Registered number: 1992/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: SHELLY BEACH - TOPS (80383)
SHOP 16
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH
KZNLAJUGU/20200002

Shipping Instructions:



1883526

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	80383	80383	HN	1965246	ST	11/11/24	12/11/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA ✓	0	3	HN	173.91	521.73
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS ✓	3	0	HN	400.00	1,200.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS ✓	1	0	HN	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS ✓	1	0	HN	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS ✓	1	0	HN	747.83	747.83
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS ✓	1	0	HN	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS ✓	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA ✓	0	6	HN	252.17	1,513.02
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS ✓	1	0	HN	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS ✓	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS ✓	2	0	HN	313.04	626.08
WCPOGUES1X750	POGUES 750ML @ 43%	EA ✓	0	6	HN	265.22	1,591.32

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			°	33	15
SUB-TOTAL			ZAR	15,856.49	
VAT			ZAR	2,378.46	
TOTAL			ZAR	18,234.95	

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.

