HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001557/07
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

Liquor Runners Durban
DEBRIEFED
Signed:

REPRINT

Printed on: 18/10/2024
at: 12:48.59

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

DELIVER TO: JOZINI SUPERTRADE - TOPS (11470)
SHOP 3
ITHALA CENTRE
MAKHATHINI MAIN ROAD

KZNLA/UMK/02/0411143787

Shipping Instructions:

1873481
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOZ002	11470	11470	HN	1954626	CV	09/10/24	09/10/24	30 Days	NE	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
		0	2	0			

JOZINI TOPS
SPAR ACCOUNT NUMBER: 11470
GOODS RECEIVED BY: Tlebi S O (Name)
SIGNATURE:
DATE: 21 / october GRV No: 344144/11
In the event of queries our claim no/s ...refer

HALEWOOD

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

SUB-TOTAL	ZAR	470.88
VAT	ZAR	70.63
TOTAL	ZAR	541.51

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

VEHICLE REGISTRATION No: HGG 282 B PRINT NAME: N/AWO
SIGNATURE DATE 21/10/24

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

POD Separator Page
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HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPO025

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024 11:04:32

DEBRIEFED Durban

1875992
Supplier Copy
Tax Invoice

INVOICE TO: SPOT ON B/STORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519026
3770

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1957132	CV	16/10/24	17/10/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	25	0	HN	380.00	9,500.00
		0	25	0			

spot-on bottle store cc
c.k: 2009/200499/23
Trading as
MILIQUORS@SPOT-ON
30 Queen Street
P.O. Box 143 | Ladysmith | 3370
Tel: (036) 800 0070

HALEWOOD

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

SUB-TOTAL	ZAR	9,500.00
VAT	ZAR	1,425.00
TOTAL	ZAR	10,925.00

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: 616 PRINT NAME:
SIGNATURE DATE 21/10/24

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

PRINT NAME: Teresa
SIGNATURE DATE 21/10/2024

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed: ____

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

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

DELIVER TO: TOPS @ MKUZE SUPATRADE (116812)
OLD MAIN ROAD
MKUZE

KZNLA/UMK/02/2611150004

Shipping Instructions:

1875826
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP461	11681	11681	HN	1957090	CV	16/10/24	16/10/24	30 Days	NE	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HN	1,043.48	2,086.96
			2	0			

MKUZE SUPERSPAR
SPAR A/C No. 11681
GOODS RECEIVED BY: LINDO (Name)
SIGNATURE
DATE 21/10/24 GRV No:
In the event of queries our claims no/s.
refers.

HALEWOOD

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

SUB-TOTAL	ZAR	2,086.96
VAT	ZAR	313.04
TOTAL	ZAR	2,400.00

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: HB86B PRINT NAME: NHAWO
SIGNATURE
21/10/24
DATE

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

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MKU002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed: ______

Printed on: 14/10/2024
at: 15:33.50

INVOICE TO: HARDEX TRADING 24 CC
MKUZE LIQUOR STORE (BB)
P O BOX 230
PONGOLA
3170

DELIVER TO: MKUZE LIQUOR STORE (BB)
NO 15755
MAIN STREET
MKUZE

KZNLA/006267

Shipping Instructions:

1874836
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MKU002		OL190	HN	1953019	CV	04/10/24	14/10/24	CASH	NE	4140247653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	400.00	6,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
		0	16	0			

HALEWOOD

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

SUB-TOTAL	ZAR	6,693.91
DISCOUNT	ZAR	-200.82
VAT	ZAR	973.96
TOTAL	ZAR	7,467.05

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: NBB282 B PRINT NAME: N/Ahd
SIGNATURE
21/10/24
DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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: Bongekile
B.Z FAKUDE
SIGNATURE
21/10/24
DATE

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: POR012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 15/10/2024
at: 14:04.05

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA

KZN/018675

Shipping Instructions:

1875212
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1956328	CV	15/10/24	15/10/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	324	0	HN	376.00	121,824.00
		0	324	0			

PORRA's LIQUOR STORE
Reg No : 2011/103527/07
VAT No : 4270259890
26 Klasie Havenga St, Pongola, 3170
Tel : 034 413 1604
Email : porrasliquor@gmail.com

HALEWOOD

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

SUB-TOTAL	ZAR	121,824.00
DISCOUNT	ZAR	-6,018.11
VAT	ZAR	17,370.88
TOTAL	ZAR	133,176.77

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: HK62GP PRINT NAME: N/AWD
SIGNATURE DATE 21/10/24

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

PRINT NAME: Estelo
SIGNATURE DATE 21/10/2024

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001087/07
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: MON015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed: [signature]

Printed on: 10/10/2024
at: 16:07.45

INVOICE TO: MONTFORD BOTTLE STORE (BB)
JERPIS TRADING
MONTFORD BOTTLE STORE
P O BOX 56333
CHATSWORTH
4092

DELIVER TO: MONTFORD BOTTLE STORE (BB)
SHOP 22
MONTFORD SHOPPING CENTRE
MONTFORD
CHATSWORTH
KZN/005754

Shipping Instructions:

1874051
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON015			HN	1955094	MK	10/10/24	10/10/24	PREPAID	CH	4020105823

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	305.65	611.30
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 9 | 0

SUB-TOTAL	ZAR	3,561.83
DISCOUNT	ZAR	-106.85
VAT	ZAR	518.25
TOTAL	ZAR	3,973.23

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: HXD 195 FS PRINT NAME: Tango
SIGNATURE [signature] 15/10/24 DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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: I. Naidoo
SIGNATURE [signature] 15/10/24 DATE

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1999/018770/07
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: MOO044

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DELIVERED
Signed:

Printed on: 10/10/2024
at: 16:07.45

INVOICE TO: MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN

KZNLA/ETH/022404140005

Shipping Instructions:

1874052
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO044			HN	1955120	MK	10/10/24	10/10/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HN	359.35	2,156.10
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	305.65	305.65
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 12 | 0

SUB-TOTAL	ZAR	4,314.37
DISCOUNT	ZAR	-129.43
VAT	ZAR	627.74
TOTAL	ZAR	4,812.68

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HZ0195 FS PRINT NAME: Tungu
SIGNATURE DATE 15/10/24

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

PRINT NAME: SKHAKHA
SIGNATURE DATE

0796318873

POD Separator Page
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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
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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: PAN021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 08/10/2024
at: 11:45.04

INVOICE TO: PANJIVAN TRADING (PTY) LTD
PANJIVANS LIQUOR (ADDITIONAL)
PANJIVAN TRADING (PTY) LTD
PO BOX 23058
ISIPINGO RAIL
4110

DELIVER TO: PANJIVANS LIQUOR (ADDITIONAL)
ERF 2306 ISIPINGO
28 JEFFELS ROAD
ISIPINGO

DTI12701

Shipping Instructions:

1872749
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021			HN	1953387	JO	07/10/24	08/10/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML 17/03/26	CS	156	0	HN	371.74	57,991.44
			156	0			

HALEWOOD

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

SUB-TOTAL	ZAR	57,991.44
VAT	ZAR	8,698.72
TOTAL	ZAR	66,690.16

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 hiring applications

VEHICLE REGISTRATION No: HXD195 FS
PRINT NAME: Zwoso
SIGNATURE
DATE 15/10/24

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

PRINT NAME:
SIGNATURE
DATE

PANJIVAN'S
RECEIVED
SIGN:
DATE: 15/10/2024
10:45
LIQUORS

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

Liquor Runners Durban
DEBRIEFED
Signed:

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: PAN021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 9:20.05

INVOICE TO:
PANJIVAN TRADING (PTY) LTD
PANJIVANS LIQUOR (ADDITIONAL)
PANJIVAN TRADING (PTY) LTD
PO BOX 23058
ISIPINGO RAIL
4110

DELIVER TO:
PANJIVANS LIQUOR (ADDITIONAL)
ERF 2306 ISIPINGO
26 JEFFELS ROAD
ISIPINGO

DTI12701

Shipping Instructions:

1871810
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021			HN	1953009	JO	04/10/24	07/10/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	80	0	HN	289.57	23,165.60
		0	80	0			

HALEWOOD

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

SUB-TOTAL	ZAR	23,165.60
VAT	ZAR	3,474.84
TOTAL	ZAR	26,640.44

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: HXD 175 F PRINT NAME: Zungu
SIGNATURE
DATE 15/10/24

CUSTOMER:
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PRINT NAME:
SIGNATURE
DATE

PANJIVAN'S
DATE
10:45
LIQUORS

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: PAN021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 07/10/2024
at: 15:35.10

INVOICE TO:
PANJIVAN TRADING (PTY) LTD
PANJIVANS LIQUOR (ADDITIONAL)
PANJIVAN TRADING (PTY) LTD
PO BOX 23058
ISIPINGO RAIL
4110

DELIVER TO:
PANJIVANS LIQUOR (ADDITIONAL)
ERF 2306 ISIPINGO
26 JEFFELS ROAD
ISIPINGO

DTI12701

Shipping Instructions:

1872185
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021			HN	1953388	JO	07/10/24	07/10/24	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	400	0	HN	289.57	115,828.00
		0	400	0			

HALEWOOD

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

SUB-TOTAL	ZAR	115,828.00
VAT	ZAR	17,374.20
TOTAL	ZAR	133,202.20

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VEHICLE REGISTRATION No: HXD 195 FS PRINT NAME: Zuagu
SIGNATURE DATE 15/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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: DATE
SIGNATURE DATE

PANJIVAN'S
15/10/2024
10:30
LIQUORS

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: ZWY001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Signed: Liquor Runners Durban DEBRIEFED

Printed on: 09/10/2024
at: 14:18.47

INVOICE TO: ZWYANE LIQUOR (BB)
ZWYANE TRADING (PTY) LTD
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
KWAZULU NATAL
4126

DELIVER TO: ZWYANE LIQUOR (BB)
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
WINKELSPRUIT

KZNLA/ETH/020411142068

Shipping Instructions:

1873475
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZWY001			HN	1954565	RR	09/10/24	09/10/24	CASH	DA	4300294784

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	400.00	3,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
			16	6			

HALEWOOD

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

SUB-TOTAL	ZAR	7,296.94
DISCOUNT	ZAR	-218.91
VAT	ZAR	1,061.71
TOTAL	ZAR	8,139.74

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VEHICLE REGISTRATION No: FZW 598 B PRINT NAME: MBOKOVU

SIGNATURE DATE 15/10/24

CUSTOMER:
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PRINT NAME: LUYANDA

SIGNATURE DATE 15/10/24