

Forestwood International South Africa (Pty) Ltd, 111, 113, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 92

**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**

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Liquor Business
Selling - Printed on 08/11/2024
Date: 15-10-02

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

DELIVER TO: TOPS AT SPAR HILLARY (80460)
SHOP 5 & 8 LIMNOS CENTRE
1303 SARNIA ROAD
HILLARY
KZNLAVETH/020411141378

Shipping Instructions:



1882618
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP850	SYS-1172945	80460	HN	1964476	DSM	08/11/24	08/11/24	30 Days	DB	4170285557

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a private company
Company Registration Number: 1996/01185/017
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

Printed on: 08/11/2024
at: 15:10:02

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

DELIVER TO: TOPS AT SPAR HILLARY (80460)
SHOP 5 & 6 LIMNOS CENTRE
1303 SARNIA ROAD
HILLARY
KZNLA/ETH/020411141378

Shipping Instructions:



1882618
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP850	SYS-1172945	80460	HN	1964476	DSM	08/11/24	08/11/24	30 Days	DB	4170285557

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	0	0	HN	343.48	343.48
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	162.61	975.66

* Returned 1 case Rums COCA *
HILLARY TOPS
STORE CODE: 80460
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature] (Name)
DATE: 08/11/24 ORV No: 179908
Refer to: [Signature]
HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	3	6
SUB-TOTAL			ZAR	1,649.57	
VAT			ZAR	247.43	
TOTAL			ZAR	1,897.00	

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
No claims 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
No claims are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: [Signature]
PRINT NAME: [Signature]
DATE: 08/11/24

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: [Signature]

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 51766

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

DRIVER NAME NYAUO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: 1754	VEHICLE REG No: HB882FS

CUSTOMER	DATE RECEIVED 12-11-2024
----------	--------------------------

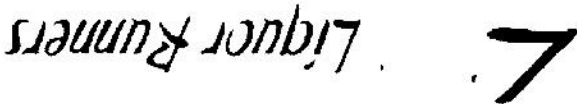
UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) Annabelle Cave Rose N/A	1			5th & 2nd
2) Classic Sherry	1			not scanned
3) French Strawberry 275	1			damaged & damaged
4) Classic Sherry Blanc	1			damaged & damaged
5) Royal Flush	6			damaged & damaged
6) Malibu Rose	1			damaged & damaged
7) C/Provisi - Oregon Pinot Noir	1			damaged & damaged
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: 	DRIVER: NYAUO
TIME COMPLETED: 18:55	PAGE: 1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR30754 2024-11-13 01:31:54 LOAD SHEET Reference - LSID 1754, DATE Delivered - 2024-11-12

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO

Reason for Credit: **Short / Cross Picking** **Customer Name: HILLARY LIQUOR**

Brief Description of Credit: **Principal Customer Code: TOP850**

Doc. Date: 2024-11-08 **Doc. Ref:** H001882618 **GRV:** 179908 **Credit Type:** Part Credit **Invoice Amt:** R 1897

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NR8 275ML	CS					1
					Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001882618 (1 Product Type)

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit

Invoice Amt: R 1897

1

1

QTY

Batch

Reason

Reason Code

Packsize

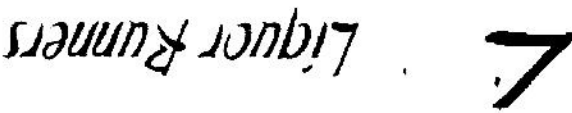
Unit

GRV: 179908

Doc. Ref: H001882618

179908

Credit Type: Part Credit



Clairwood Logistics Park
Basil February Road
Moberi East
4060

Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

CREDIT NOTES FOR - HALE

13/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
--------------	-----------------	---------------	----------------

2024-11-06	H001881706	OVERLAND SWA DESH BOTTLE STORE	R 16,498.23
2024-11-07	H001881929	PEPERICO SHEET	R 360.00
2024-11-08	H001882618	HILLARY LIQUOR	R 1,897.00
Summary for 'Debrier Type' - Part Credit (3 Deliveries)			R 18,755.23
Grand Total of all Deliveries			R 18,755.23

Part Credit

Authorized by: _____
Signature: _____

Your Vat No. : 4170285557

SPAR GROUP2LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 463 2721

TOPS AT SPAR HILLARY (80460)
SHOP 5 & 6 LIMNOS CENTRE
1303 SARNIA ROAD
HILLARY

KZNLA/ETH/020411141378

TOP850 SYS-1172945 HN 80831593 DSM 13/11/24 80199102

CTPCGBS27524I 1.000C/TWIST PINA COLADA NRB 275ML 343.48 343.48-
not ordered.
invoice no. 1882818
grn. 7054

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
24	24	C/FINIST PINE COADA 225ML	14.31	342.48		No Stock
				343.48		
			VAT	\$1.52		
			B	395.00		

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd (Pty Ltd) is a registered South African Company. Registration number: 1996/01897432
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: PRO313

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 10:15:03

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

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

Shipping Instructions:



1878799

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-Jyothika		PK	1960149	RR	29/10/24	29/10/24	30 Days	DB	

Stack Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML JO TO COLLECT	CS	5	0	HN	0.00	0.00
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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

As per Ryan to
Credit

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1998/001862/07
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: PRO313

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 29/10/2024
at: 10:15:03

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

DELIVER TO: PROMOTIONAL STOCK - RYAN
RAVENS CROFT
61 TORONTO STREET
APEX EXT. 1
BENONI

Shipping Instructions:



1878799

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-Jyothika		PK	1960149	RR	29/10/24	29/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML JO TO COLLECT	CS	5	0	HN	0.00	0.00

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. :

PROMBOX02132STOCK - RYAN RAVENSCROFT PROMOTIONAL STOCK - RYAN RAVENSCROFT
61 TORONTO STREET
APEX, EXT. 1
BENONI

1500
011 746 4200 1501

PRO313 T-Jyothika PK 80831121 RR 30/10/24 80198626

MUSGRVAGPNK12 5- MUSGRAVE GIN PINK CASE of 12 X 50M0.00 0.00

JO TO COLLECT
not ordered.
1878799
grn. 7202

5-

0.00
0.00
0.00

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7202

Credit: Promo Stock - Ryan

DATE: 30/10/2024

Ref No: 1878799

Stock Credit ☒ ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		CNODOL
Not Ordered		
		Badger

Account No: PR0313

Trip Sheet No:

Returned by:

Received by:



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1995/001897/017
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: WHY017
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 11:13:39

INVOICE TO: WHY PICK ON ME BOTTLE STORE (OV)
PHUTHADITJHABA
7486 LEKUNUTU STREET
9886

DELIVER TO: WHY PICK ON ME BOTTLE STORE (OV)
9288 A
MAKHABANE STREET
PHUTHADITJHABA
FSP023488

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WHY017	SYS-1174648	SO054	HN	1967348	SA	18/11/24	20/11/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HN	400.00	2,800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
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	3,493.91
DISCOUNT	ZAR	-69.88
VAT	ZAR	513.60
TOTAL	ZAR	3,937.63

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd (Pty) Ltd
Company Registration number: 1996/001692/07
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: WHY017

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: WHY PICK ON ME BOTTLE STORE (OV)
PHUTHADITJHABA
7486 LEKUNUTU STREET
9866

DELIVER TO: WHY PICK ON ME BOTTLE STORE (OV)
9298 A
MAKHABANE STREET
PHUTHADITJHABA
FSP/023488

Shipping Instructions:



1886410

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WHY017	SYS-1174648	SO054	HN	1967348	SA	18/11/24	20/11/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HN	400.00	2,800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

HALEWOOD

SUB-TOTAL	ZAR	3,493.91
DISCOUNT	ZAR	-69.88
VAT	ZAR	513.60
TOTAL	ZAR	3,937.63

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 8 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. :

PHUTHADITJHABA BOTTLE STORE (OV) WHY PICK ON ME BOTTLE STORE (OV)
7486 LEKUNUTU STREET 9298 A
MAKHABANE STREET
PHUTHADITJHABA

9866 FSP/023488

082 338 9919

WHY017 SYS-1174648 HN 80831871 SA 21/11/24 80199402

BELGINDLE440ML 7.000BELGRAVIA DRY LEMON CAN 440ML 400.00 2800.00-
BELGRAVBLKSR750ML.000BELGRAVIA BLACKBERRY GIN 750ML 0693.91 693.91-
capture error, for Bloem
invoice no. 1886410
grn. 7091

8.000-

3424.03-

513.60-

3937.63-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Why Pick on me b/store

DATE 21/11/2024

Ref No: 188640

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(005)
Capture error.		
for Bpem		

Account No: WHY017

Trip Sheet No: CIN 80199402

Returned by:

Received by:



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

COLLECTION

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1996/01897027
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
REFERENCE: QTB001

BANKING DETAILS:

FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: QTB001

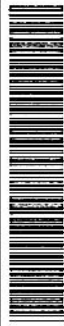
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 11:13:39

INVOICE TO: KIKINE HOUSE PLANDS (PTY) LTD
QT BOTTLE STORE (OV)
KIKINE HOUSE PLANDS (PTY) LTD
4147 MAWELA STREET
PHUTHADITJHABA
9866

DELIVER TO: QT BOTTLE STORE (OV)
4147 MAWELA STREET
PHUTHADITJHABA
FSGI/02081718


1886409
**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
QTB001	SYS-1174616		HN	1967281	SA	18/11/24	20/11/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	225.69	1,354.14

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
Risk of loss passes to consignee at 50% liability
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
Risk of loss passes to consignee at 50% liability
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,258.95
DISCOUNT	ZAR	-85.18
VAT	ZAR	626.07
TOTAL	ZAR	4,799.84

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 133 The Halewood South African
Company Registration number 1996/001567/07
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: QTB001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 11:13:39

INVOICE TO: KIKINE HOUSE PLANDS (PTY) LTD
QT BOTTLE STORE (OV)
KIKINE HOUSE PLANDS (PTY) LTD
4147 MAWELA STREET
PHUTHADITJHABA
9866

DELIVER TO: QT BOTTLE STORE (OV)
4147 MAWELA STREET
PHUTHADITJHABA
FSG/L02081718

Shipping Instructions:



1886409

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QTB001	SYS-1174616		HN	1967281	SA	18/11/24	20/11/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	225.69	1,354.14
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							7	8
SUB-TOTAL							ZAR	4,258.95
DISCOUNT							ZAR	-85.18
VAT							ZAR	626.07
TOTAL							ZAR	4,799.84

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. :

KIKINETHOUSEOPLANDS) (PTY) LTD
4147 MANELA STREET
PHUTHADITJHABA

QT BOTTLE STORE (OV)
4147 MANELA STREET
PHUTHADITJHABA

9866
073 229 8166

FSG/L/02081718

QTB001 SYS-1174616 HN 80831872 SA 21/11/24 80199403

RSBLACK27524T 2.000RED SQ BLACK ICE NRB 275ML 343.48 686.96-
RSPINECRUSH440ML 3.000RED SQ PINE CRUSH 440ML 356.09 1068.27-
RSPINK27524T 2.000RED SQ PINK ICE NRB 275ML 343.48 686.96-
WHITLEYNEILLGIN-12- WHITLEY NEILL GIN 750ML @ 43% 231.31 462.62-
GELSBLENDWHIX750 6.000GELSTON BLENDED WHISKEY 750ML 225.69 1354.14-
capture error, for Bloem.

invoice no. 1886409
grn. 7092

15.000-

4173.77-

626.07-

4799.84-

TERMS : PREPAID

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 6888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7092

Credit:..... Q.T. Bottle store

DATE..... 21/11/2024

Ref No: 1886409

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(005)
Capture error For Bban		

Adape

Account No: QTB001

Trip Sheet No: CIN80199403.

Returned by:.....

Received by:.....

X

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 141, The Hub, Woodlands South Africa
Company Registration number: 1995/011587/07
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: LIQ733

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER)
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



1883788

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	Raymond Mkhize		HN	1965439	XXN	12/11/24	12/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML ATTRIBUTED TO RAYMOND MKHIZE PICKING ACCIDENT	EA	0	2	HN	114.05	228.10

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 unchanged.
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: 11466 HOU5C
PRINT NAME: 16-bus
13/11/24
DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchanged.
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: RAYMOND
13/11/24
DATE

SUB-TOTAL	ZAR	228.10
VAT	ZAR	34.22
TOTAL	ZAR	262.32

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1995/001867/07
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: LIQ733

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



1883788

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	Raymond Mkhize		HN	1965439	XXN	12/11/24	12/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML ATTRIBUTED TO RAYMOND MKHIZE PICKING ACCIDENT	EA	0	2	HN	114.05	228.10
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
0							2
SUB-TOTAL							ZAR 228.10
VAT							ZAR 34.22
TOTAL							ZAR 262.32

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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001883788

Stock Code	Stock Description
------------	-------------------

Packsizes

Unit

Batch

Units QTY

Load ID: 31701

HALEWOOD INTERNATIONAL

COLLECTION

EA

HHASENRACHE750M HASENRACHE 1 X 750ML

EA

2

2

Picked By: _____

Checked By: _____

2024/11/12 15:59:56

11

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 is a national South African (Pty) Ltd. It is a member of the South African Liquor Company. Registration number: 1999/001357/07
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
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 24/10/2024
at: 13:42:22

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

DELIVER TO: CROSSWAYS TOPS (11446)
271 MARINA DRIVE
SHOP NO 1
BLUFF

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO016	11446	11446	HN	1959181	DSM	24/10/24	24/10/24	30 Days	DA	4660186885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE 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
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00

HALEWOOD

Liquor Runners Durban
DECEMBERED

Signed: _____

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a company registered in South Africa
Company Registration Number: 2015/0101807/02
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: SPA046
BENONI 1500
SOUTH AFRICA

Printed on: 24/10/2024
at: 13:42:22

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

DELIVER TO: CROSSWAYS TOPS (11446)
271 MARINA DRIVE
SHOP NO 1
BLUFF

Shipping Instructions:



1877848
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO016	11446	11446	HN	1959181	DSM	24/10/24	24/10/24	30 Days	DA	4660186885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
CROSSWAYS KWIK SPAR AND TOPS ACC NO : 11446 VAT REG NO : 4660186885 Goods Received by: <i>lars</i> Signature: <i>lars</i> Date: 24/10/24 GRV no: 5489 In the event of Queries our claim no/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 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	3,748.50
VAT	ZAR	562.26
TOTAL	ZAR	4,310.76

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 is incorporated in South Africa (Pty) Ltd. It is registered in South Africa.
Company Registration Number: 1996/051327/07
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

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38:50

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

DELIVER TO: TOPS @ BLUFF (11627)
BLUFF
884 BLUFF ROAD
KZNLA/ETH/02/3004140011

Shipping Instructions:



1877051
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	11627	11627	HN	1958378	DSM	22/10/24	22/10/24	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN 200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	✓ 1	0	HN	513.04	513.04
CTRUMBLACK 750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	✓ 1	0	HN	973.91	973.91

Liquor Runners Durban
DEBRIEFED
Signed

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: *Chad* (NAME)
SIGNATURE: *[Signature]*
DATE: 29/10/24 GRV No: 7648

In the event queries our claim helpline Refers to:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd c/o Halewood South Africa
Company Registration number: 1998/001897/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 22/10/2024
at: 10:38:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ BLUFF (11627)
BLUFF
884 BLUFF ROAD
KZNLAETH/02/3004140011

Shipping Instructions:



1877051
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	11627	11627	HN	1958378	DSM	22/10/24	22/10/24	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
C/TRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
C/TRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
DMFADKRU750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	173.91	347.82
ORCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISSLING8X2LTR	ORIGINAL ICE S/SLING BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

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 damaged goods must be reported 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: DATE:
SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any damaged goods must be reported 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:
SIGNATURE:

SUB-TOTAL	ZAR	7,233.06
VAT	ZAR	1,084.97
TOTAL	ZAR	8,318.03

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 Industries (Pty) Ltd 26 Halewood South Africa
Company Registration number: 1992/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: MVU007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 15:12:18

INVOICE TO: VIRGINIA BATHOKOZILE XOLO
MVULENI TAVERN (NT)
VIRGINIA BATHOKOZILE XOLO
P.O. BOX 61
PADDOCK
4244

DELIVER TO: MVULENI TAVERN (NT)
ESHOBENI 1
WARD 32
NEAR VODACOM ARIEL
KZNLOA/64/23/04/11/0009

Shipping Instructions:



1881694
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MVU007	T-Mvuleni - Request Approved		HN	1963010	NB	06/11/24	06/11/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY 500ML	7 STARS BERRY CAN 500ML	CS	4	0	HN	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	0.00	0.00
Nathi Mthembu							

Liquor Running Durban
Signed: DEBRIEFED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Hyllewood South Africa
Company Registration Number: 1985/00188/027
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: MVU007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 15:12:18

INVOICE TO: VIRGINIA BATHOKOZILE XOLO
MVULENI TAVERN (NT)
VIRGINIA BATHOKOZILE XOLO
P.O. BOX 61
PADDOCK
4244

DELIVER TO: MVULENI TAVERN (NT)
ESHOBENI 1
WARD 32
NEAR VODACOM ARIEL
KZNLOA/04/23/04/11/0009

Shipping Instructions:



1881694
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MVU007	T-Mvuleni - Request Approved		HN	1963010	NB	06/11/24	06/11/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEAS DELIVER						
	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 undetected
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
BWS22024
VEHICLE REGISTRATION NO: 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 undetected
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
NATHI
PRINT NAME: DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood Road, 4th Floor
Company Registration Number: 1998/01687407
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
TOPS @ MANDINI (80327)
1 LONG STREET
MANDINI CENTRE
MANDINI

Shipping Instructions:



1881939

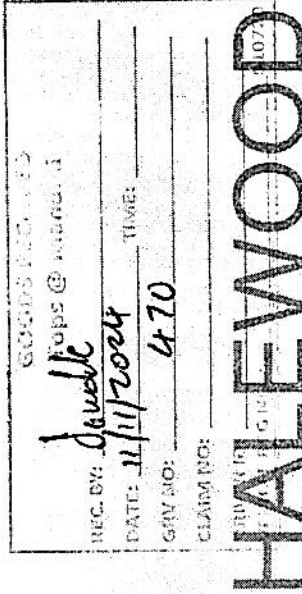
Supplier Copy
Tax Invoice

Signed: *[Signature]*
Printed on: 07/11/2024

at: 13:49:17

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN066		80327	HN	1963326	MM	06/11/24	07/11/24	30 Days	DU2	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	204.35	204.35
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	204.35	408.70
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	204.35	204.35



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 15% handling charge
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: 286
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 15% handling charge
Commercial quality equipment is not to be used for filling applications

PRINT NAME: *[Signature]*
DATE: 11/11/2024

SUB-TOTAL	ZAR	817.40
VAT	ZAR	122.61
TOTAL	ZAR	940.01

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 1/6 Halewood South Africa
Company Registration number: 1996/001987/09
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

Liquor Runners Durban
Signed: *[Signature]*
Page 1 of 1

Printed on: 01/11/2024
at: 11:05:45

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

DELIVER TO: TOPS ON STATION - MTUNZINI (80581)
LOT 826
10 STATION STREET
SHOP 5 RAPHA SHOPPING CENTRE
KZNLAUTG/022003140094

Shipping Instructions:



1879909
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP549	NONI	80581	HN	1961288	MM	01/11/24	01/11/24	30 Days	NC1	4440279208

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	322.87	6,457.40

TOPS ON STATION

STORE CODE: 80581

GOODS RECEIVED BY: *[Signature]* Simon (Name)

SIGNATURE: *[Signature]*

DATE: 11/11/24

GRV No:

CLAIM No:

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: 286 PRINT NAME: Ndumiso

SIGNATURE: *[Signature]* DATE: 11/11/24

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

PRINT NAME: Simon DATE: 11/11/24

SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	12,914.80
VAT	ZAR	1,937.22
TOTAL	ZAR	14,852.02

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 1/5 Halewood South Africa
Company Registration number: 1996/051827/07
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: MOO044

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

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:



1882350
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	1963683	MK	07/11/24	08/11/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	376.26	756.52
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00

Liquor Suppliers Durban
Signed: DEBELEFED

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: 12/11/24

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

PRINT NAME: SHAILUA
SIGNATURE: DATE: 12/11/24

SUB-TOTAL	ZAR	4,082.19
DISCOUNT	ZAR	-122.47
VAT	ZAR	593.96
TOTAL	ZAR	4,553.68