244

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001587/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 12:06.13

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
PORTION OF SHOP 54
KING SENZANGAKHONA SHOPPING
CENTRE
CNR OF DINIZULU HIGHWAY & PRINCESS
MAGOG

Shipping Instructions:

1884105
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	10155	517	HN	1966063	CV	13/11/24	13/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
		0	15	0			

BOXER 3 Ulundi
517
14091244
18-11-24
1884105
DBL 139 FD
FAN

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEFED

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

SUB-TOTAL	ZAR	5,152.20
VAT	ZAR	772.83
TOTAL	ZAR	5,925.03

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:
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PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holo wood.

Invoice No.: 1884105

Purchase Order No.: 10155

DELIVERY RECEIVED NOTE

14091244

Date: 18-11-24

Branch: Ulundi 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 cubes	—	—	R5925-03

Delivery received by:

Name: Hefti

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: JDL 189 FS

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

366

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/018870/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 15:10.02

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

DELIVER TO: BOXER LIQUOR - EDENDALE (474)
SHOP 40 EDENDALE MALL
CNR SELBY MSIMANG & DAMBUZA ROAD
PLESSISLAER

KZNLA/070324009

Shipping Instructions:

1882606
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	347787	474	HN	1963798	LG	07/11/24	08/11/24	30 Days	DM2	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
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
		0	105	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Edendale
Branch No: 474
GRV No: 1658791
Date Received:
Invoice No: 1882606
Claim No:
Truck Reg No:
Drivers Name:

Liquor Runners Durban
DEBRIEFED
Signed:

Fxu 279 Fg
Ndlovu

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

SUB-TOTAL	ZAR	36,469.15
VAT	ZAR	5,470.38
TOTAL	ZAR	41,939.53

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

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

14'02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16564366

Supplier: HALLEWOOD

Invoice No.: 1882606

Purchase Order No.: 347787

Date: 14/11/24

Branch: Edendale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
105 CASES	—	—	R41 939,53

Delivery received by:

Name: SPAZE

Signature:

Supplier's Signature: Mndeni

Vehicle Registration No.: FRV 279 FS

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:03.37

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

DELIVER TO: BOXER SUPERLIQUORS - PIETERMAR
471 HOOSEN HAFFAJEE (BERG STREET)
PIETERMARITZBURG

KZN/031967

Shipping Instructions:

1881206
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX006	158415	127	HN	1962717	LG	06/11/24	06/11/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HN	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	160.87	804.35
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @43%	CS	10	0	HN	843.48	8,434.80
			25	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PMB 2
Branch No: 127
GRV No: 16434619
Date Received: 14/11/2024
Invoice No: 1881206
Claim No: —
Truck Reg No: HBB 282 FS
Drivers Name: Nyawo

HALEWOOD

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

SUB-TOTAL	ZAR	10,847.85
VAT	ZAR	1,627.17
TOTAL	ZAR	12,475.02

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: HBB282FS PRINT NAME: NYAWO
SIGNATURE DATE 14/11/24

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: ....
SIGNATURE DATE

619

14:12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1881206

Purchase Order No.: 158415

DELIVERY RECEIVED NOTE

16434619

Date: 14/11/2024

Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	R12 475,02

Delivery received by:

Name: Slindile

Signature:

Supplier's Signature: Ngwa

Vehicle Registration No.: HBB 282 FS

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 11:34.06

1877449
Tax Invoice

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY S/M - H/HEIGTS
HEIGHTEN HEIGHTS (FN8)
31 GEMSBOK AVENUE
NEWCASTLE

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC180	4744904239	KF08	HN	1958666	NR	23/10/24	23/10/24	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
		0	2	0			

HALEWOOD

Liquor Runners Durban
DEBRIEFED

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

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

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.

Date Printed: 28.10.2024 14:42:24
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 28.10.2024 14:42:17
Halewood International South A 100000202
3

============DELIVERY======================
Purchase Order: 4744904239
==
ASN Number:
Invoice Number: 1877449
Vehicle Trip Number: 48759985
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: HXD 195 FS
Driver: Zungu
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5008729366
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054 2 X 24

SKU Tot: 48
Totals: 2
==

Driver's Name: ....(print
)

Driver's Signature: ....

==
Received By: Willie Myburgh.

Signature:

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

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

7224

Credit: Ship and Anchor Liq. Store

DATE 05/11/2024

Ref No: 1878040

Stock Credit Y N

DESCRIPTION	QTY	REASON
DMF Dark Rum 1x750ml	6ea	CN0D01
DMF spiced Rum 1x750ml	6ea	
Not ordered.		

C/N 80198851.

Account No: SH1005.

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07
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: SHI005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 25/10/2024
at: 11:23.48

INVOICE TO: SHIP & ANCHOR LIQUOR STORE (BB)
P O BOX 139
LADYSMITH
3370

DELIVER TO: SHIP & ANCHOR LIQUOR STORE (BB)
38 AGRA CRESCENT, LOT 7114
SALEM PLACE
LADYSMITH

Shipping Instructions:

1878040
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHI005			HN	1959239	CV	24/10/24	25/10/24	CASH	NE	

Ship & Anchor Liquor Store
38 Salem Place, Hillview
Ladysmith 3370
Tel/Fax: 036 [illegible] 2586
VAT No: 434 [illegible] 5333

RECEIVED

Ship & Anchor

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	* DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
DMFSPICEDR750ML	* DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	360.00	1,800.00

* RECIEVED STOCK *

05/11/24

HALEWOOD

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: SHI005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/10/2024
at: 11:23.48

1878040
Supplier Copy
Tax Invoice

INVOICE TO: SHIP & ANCHOR LIQUOR STORE (BB)
P O BOX 139
LADYSMITH
3370

DELIVER TO: SHIP & ANCHOR LIQUOR STORE (BB)
38 AGRA CRESCENT, LOT 7114
SALEM PLACE
LADYSMITH

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHI005			HN	1959239	CV	24/10/24	25/10/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	24	0	HN	343.48	8,243.52
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	260.87	1,304.35
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	326.31	13,052.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	305.65	305.65
			101	12			

HALEWOOD

Ship & Anchor Liquor Store
38 Salem Place, Hillview
Ladysmith, 3370
Tel: 036 631 2536
Fax: 086 434 016 5333

Ship & Anchor

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

SUB-TOTAL	ZAR	38,212.38
DISCOUNT	ZAR	-1,146.37
VAT	ZAR	5,559.88
TOTAL	ZAR	42,625.89

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: Sudesh.

SIGNATURE 04/11/2024 DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1926

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1641	VEHICLE REG No:	fzw bop 55

CUSTOMER		DATE RECEIVED	04-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) shopf Anchor Liqour					
2)					IN 1878040
3) Dead mans Dark Rum	1	Hatwood			not ordered as
4) 6x750 ml					per customer
5) Dead man's Spiced Rum	1				
6) 6x750 ml					
7)					
8) ULTra Ladysmith					
9)					IN: 1878059
10) Belgravia Platinum	1	Hatwood			Driver found
11) 6x750 ml					the stock late
12)					
13) Mr Markets Spot on					
14)					IN: 143253
15) Strongbow Red Berries	1	Sgma Hill			
16) Crate 12x660 ml					Empty
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwc stics Park
Bas jary Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR26907 2024-1-04 2:31:36

LOAD SHEET Reference - LSID 1641, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUORS SHIP

Brief Description of Credit:

Principal Customer Code: SHI005

Doc. Date: 2024-10-25 **Doc. Ref:** H001878040 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 42625.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFDARKRUM7	DEAD MAN`S FINGERS DARK RUM 1 X 750ML	EA		W2	Not Ordered / Dupl		6
HDMFSPICEDR75	DEAD MAN`S FINGERS SPICED RUM 1 X 750ML	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: H001878040 (2 Product Types) 12

Authorized by:____________________

[date]

Your Vat No. :

PHOPBOXA139OR LIQUOR STORE (BB)
LADYSMITH

3370
036 633 2586

SHIP & ANCHOR LIQUOR STORE (BB)
38 AGRA CRESCENT, LOT 7114
SALEM PLACE
LADYSMITH

SHI005	HN	80831331	CV	05/11/24	80198851

DMFDARKRUM750ML	6.000	DEAD MAN'S FINGERS DARK RUM 1 X 173.91	1043.46-
DMFSPICEDR750ML	6.000	DEAD MAN'S FINGERS SPICED RUM 1 173.91L	1043.46-

not ordered.
invoice no. 1878040
grn. 7224

12.000- 2024.31-

303.64-

2327.95-

TERMS : CASH

327

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 14:43.00

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA
BIZANA
UPPER MAIN STREET

ECP/255503042

Shipping Instructions:

1882083
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX053	347787	043	HN	1963759	ST	07/11/24	07/11/24	30 Days	SC2	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

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bizana 1
Branch No: 043
GRV No: 16535327
Date Received: 11/11/2024
Invoice No: 1882083
Claim No: —
Truck Reg No: FZW611 FS
Drivers Name: Sphiwe

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 14:43.00

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA
BIZANA
UPPER MAIN STREET

ECP/255503042

Shipping Instructions:

1882083
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX053	347787	043	HN	1963759	ST	07/11/24	07/11/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
			130	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ....
Branch No: ....
GRV No: ....
Date Received: ....
Invoice No: ....
Claim No: ....
Truck Reg No: ....
Drivers Name: ....

HALEWOOD

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

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

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

19:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16535327

Date: 11/11/2024

Supplier: HALFWOOD

Invoice No.: 1882083

Purchase Order No.: 1903759

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130 CASES	—		R51222,04 ~~R6457,40~~

Delivery received by:

Name: Pr[illegible]

Signature: [illegible]

Supplier's Signature: SPHIWE

Vehicle Registration No.: FZW 611 F[illegible]

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

030

Printed on: 31/10/2024
at: 17:02.37

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

DELIVER TO: BOXER SUPERLIQUORS - PIET RETIEF
(X153)
10 A ZUIDEND STREET
STAND1141
PIET RETIEF

9-2-1-07800

Shipping Instructions:

1879889
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX073	138522	153	HN	1961235	CV	31/10/24	31/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
		0	11	24			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
BOXER PIET RETIEF
CONTENTS NOT CHECKED
GRV No: 14345030
Date Received: 07/11/24
Invoice No: 1879889
Truck Reg No: [illegible]
Drivers Name: [illegible]

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	9,541.74
VAT	ZAR	1,431.27
TOTAL	ZAR	10,973.01

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

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

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Invoice No.: 1879889

Purchase Order No.: 138522

14345030

Date: 27/11/24

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	10973;01

Delivery received by:

Name: Nobuhle

Signature: Nindwa

Supplier's Signature: Siyanda . S.E-Magcaba

Vehicle Registration No.: FZW 611 FS

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

449

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 15:37.55

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA - 2 (348)
37 HOPE STREET
BIZANA

ECP/2826391541

Shipping Instructions:

1879855
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX155	16567	348	HN	1961088	ST	31/10/24	31/10/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
		0	3	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Box622
Branch No: 348
GRV No: 1866469
Date Received: 04-11-2024
Invoice No: 1879855
Claim No: ——
Truck Reg No: SDN 014
Drivers Name: KHHAGES

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	1,068.27
VAT	ZAR	160.24
TOTAL	ZAR	1,228.51

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: .... 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

07:47

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16466449

Supplier: HALE WOOD

Invoice No.: 1879855

Purchase Order No.: 16567

Date: 04/11/24

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	R1228,51

Delivery received by:

Name: [illegible] / [illegible]

Signature:

Supplier's Signature: KHELHA

Vehicle Registration No.: JDM014 FS

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

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001937/07
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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 7:39.26

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL

1883525
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018789	NG	HN	1965243	MK	11/11/24	12/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 7:39.26

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL

1883525
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018789	NG	HN	1965243	MK	11/11/24	12/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	801.39	16,027.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	30	0	HN	713.74	21,412.20
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HN	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	60	0	HN	326.31	19,578.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
	* RECEIVED FULL INVOICE STOCK * 22/11/24						
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	135	0			

SUB-TOTAL	ZAR	67,377.37
VAT	ZAR	10,106.62
TOTAL	ZAR	77,483.99

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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 7:39.26

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL

1883525
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018789	NG	HN	1965243	MK	11/11/24	12/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 7:39.26

1883525
Tax Invoice

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018789	NG	HN	1965243	MK	11/11/24	12/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	801.39	16,027.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	30	0	HN	713.74	21,412.20
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HN	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	60	0	HN	326.31	19,578.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
	HALEWOOD	0	135	0			

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

SUB-TOTAL	ZAR	67,377.37
VAT	ZAR	10,106.62
TOTAL	ZAR	77,483.99

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.

Mobeni East
4060

Liquor Runners

Mobeni East
4060

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

CREDIT NOTES FOR - HALE

22/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-12	H001883525	ULTRA LIQUORS NEW GERMANY	R 77,483.99
2024-11-20	H001886409	COLLECTION	R 4,799.84
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 82,283.83**
Part Credit			
2024-11-19	H001886154	OXFORD LIQUOR MARKET HILLCREST	R 17,397.32
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 17,397.32**
Grand Total of all Deliveries			**R 99,681.15**

Authorized by:____________________   **Signature:**____________________

Friday, November 22,2024

Modern East
4060

Liquor Runners

Modern East
4060

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

REQUEST FOR CREDIT - CR31538 2024-11-21 12:51:05

LOAD SHEET Reference - LSID 1901, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: ULT009

Doc. Date: 2024-11-12 **Doc. Ref:** H001883525 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 77484

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		20
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		60
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W2	Not Ordered / Dupl		2
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W2	Not Ordered / Dupl		1
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		10
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		30
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Decument Ref: H001883525 (9 Product Type) 135

Authorized by:____________________

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 705 3777 SANDRA

ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

ULT009   102#000018789   HN   80831958   MK   22/11/24   80199455

```
BELGINDCHY750ML  1.000BELGRAVIA DARK CHERRY GIN 750ML 693.91        693.91-
BELGRAVGIN750    20.00-BELGRAVIA 750ML @ 43%          801.39      16027.80-
BELGPLATGN750     1.00-BELGRAVIA PLATINUM 750ML @ 43% 834.79        834.79-
RSENGY27524PIB   10.000RED SQ VODKA ENERGY NRB 275ML  378.26       3782.60-
RSVODKA750ML     30.00-RED SQ VODKA 750ML @ 43%       713.74      21412.20-
RSVODENERINF750ML2.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML 1189.58-
RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML    594.79-
RSBLUE27524T     60.000RED SQ BLUE ICE NRB 275ML      326.31      19578.60-
RSPURPLE27524T   10.000RED SQ PURPLE ICE NRB 275ML    326.31       3263.10-
                       not ordered.
                       invoice no. 1883525
                       grn. 7095
```

135.000-   67377.37-

10106.62-

77483.99-

TERMS :   30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7095

Credit: Ultra liquors (New Germany)

DATE: 22/11/2024

Ref No: 1883525.

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOPOL)
Not ordered.		
		adaffl.

C/N 80199455.

Account No: ULT 009.

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1991

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1901	VEHICLE REG No: HM J08 2 FS

CUSTOMER	Ultra LQ New Germany	DATE RECEIVED	21/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bel Gravin Dark Cherry 750ml	1				1883525
2) Bel Gravin 750ml	20				Not ordered
3) Bel Gravin Platinum 750ml	1				
4) Red Sq Vodka Fancy NRB 275	10				
5) Red Sq Vodka 750ml	30				
6) Red Sq Vodka Fancy INT 750ml	2				
7) Red Sq Flv Passion Fruit 750ml	1				
8) Red Sq Blue ice NRB 275ml	60				
9) Red Sq Purple ice NRB 275ml	10				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 14:56.27

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)
SHOP 7 SKHEMELELE SHOPING CENTRE
MAIN ROAD
EPHONDWENI

KZNLA/UMK/2023/0002

Shipping Instructions:

1884308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	347787	342	HN	1963955	ANU	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	+20 0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	+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
		0	130	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ephondweni
Branch No: 342
GRV No:
Date Received:
Invoice:
Claim No:
Truck Reg No:
Drivers Name:

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

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

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: FZWL6FS PRINT NAME: AYANDA
SIGNATURE DATE 20-11-24

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:
SIGNATURE DATE

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 21/11/2024
Time: 13:06:44

CCV WORKSHEET

DRB3426846

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowannce:
Swell Allowance:

Branch Address: Ephondweni
Main Road
Skhemelele Manguzi
3973

Sap Branch: X342

Boxer Internal CCV No: 6846
Purchase Order No: 347787
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/11/2024
Invoice Number: 1884308
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3426846

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
BELGD	DCHY440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	375.8400	15.6600		37.3		480	6,536.35	980.45	7,516.80	
										Sub Total:			480	6,536.35	980.45	7,516.80	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		480	6,536.35	980.45	7516.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Goodman
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Khanyiseni
Signature	
Vehicle Registration No	FZW 625 FS

*****END OF REPORT*****

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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

REQUEST FOR CREDIT - CR32200 2024-11-22 02:48:34

LOAD SHEET Reference - LSID 1960, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUORS EPHONDWE

Brief Description of Credit:

Principal Customer Code: BOX125

Doc. Date: 2024-11-13 **Doc. Ref:** H001884308 **GRV:** 16254153 **Credit Type:** Part Credit **Invoice Amt:** R 51222

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		WS	Short / Cross Pickin		20
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		WS	Client Returned		25
Total Number of Items to be credited on Decument Ref: H001884308 (2 Product Types)							45

Authorized by:____________________

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER LIQUORS - EPHONDWENI (342)
	SHOP 7 SKHEMELELE SHOPING CENTRE
P O BOX 370	MAIN ROAD
WESTVILLE	EPHONDWENI
3630	KZNLA/UMK/2023/0002
083 232 3178	

BOX125	347787	HN	80831956	ANU	22/11/24	80199454

BELGINDCHY440ML	20.000	BELGRAVIA DARK CHERRY 440ML picking error. invoice no. 1884308 grn. 7094	376.00	7520.00-

20.000-	7520.00-
	1128.00-
	8648.00-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7094

Credit: Boxers Liquors Ephondweni

DATE: 22/11/2024

Ref No: 1884308

Stock Credit: Y / N (Y ticked)

DESCRIPTION	QTY	REASON
Belgravia dark cherry 440ml	20xcases.	(C004)
Cross pick (Picking error)		

Account No: Box 125.

Trip Sheet No: CIN 80199454.

Returned by:

Recieved by:

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

DELIVERY RECEIVED NOTE

16254153

Supplier: HALEWOOD S.A.
Invoice No.: 1844308
Purchase Order No.: 347787

Date: 21/10/24
Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	20 CASES	6846 7516.80	51222.04

Delivery received by:
Name: Goodman / Phinda
Signature:

Supplier's Signature: Khanyi Seni
Vehicle Registration No.: FZW 625 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52168

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1960	VEHICLE REG No:	FZU 625 B

CUSTOMER		DATE RECEIVED	21/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Gin & Dry Lemon (330)	245		No invoice		
2) Belgravia Gin & Dark Cherry	20		Wrong route		
3) 12x330ml					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Khanyisani

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2000

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1960	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Gin & Dry lemon (275)	25		There was no		invoice as
2)			Per driver		
3) Belgravia Gin & Dark Cherry 275	20		The stock was on the		
4) (Received – 20 c/s)	~~80~~		wrong route		as per driver
5)					
6) Hall & Bram Pink Tonic can 200ml	1		Short delivered to the customer		
7)					1884102
8)					
9) Belgravia Dark Cherry 440ml	20		The customer		was short
10)			delivered		1884308
11) ~~Belgravia Dry lemon (275)~~	~~25~~		~~c/s~~		
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dousiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________