

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 175 The Crescent South Africa
Company Registration number: 1996/010874/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 12:23:43

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

DELIVER TO: MEERENSEE:TOPS (11347)
ANGERS ROAD
L.A.C CENTRE
MEERENSEE
KZNLAUTG/020411140346

Shipping Instructions:



1869557
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEE005	T-Belg promo	11347	HN	1950655	MM	30/09/24	30/09/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% @Malusi Madlala TO COLLECT	CS	2	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: 2023296
PRINT NAME: Malusi
SIGNATURE: Malusi
DATE: 30/09/24

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: Malusi
SIGNATURE: Malusi
DATE: 30/09/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARMEER	H001869557				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 19212
HALEWOOD INTERNATIONAL
TOPS AT SPAR MEERENSEE
CS

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2
			2

Picked By: 	Checked By: 
2024/09/30 16:06:16	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19212

TOPS AT SPAR MEERENSEE TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/10/2024 09:57	HBELGRAVGIN75	BELGRAVIA 750ML @ 43%		CS	2	2	0

2.00 2.00 0.00

POD Separator Page

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POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2/A Fikewood South Africa
Company Registration number: 1998/001327/07
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: JOH064

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 12:23:43

INVOICE TO: JOHN DORY'S - ST LUCIA
SANTA LUCIANA GRILL & SEAFOOD
PO BOX 90
ST LUCIA
3936

DELIVER TO: JOHN DORY'S - ST LUCIA
SHOP1 UPPER LEVEL
LAKESIDE LODGE MCKENZIE STREET
ST LUCIA
KZNLAUMK010411143862

Shipping Instructions:



1869558
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOH064	A-Dark cherry drive		HN	1950659	MM	30/09/24	30/09/24	30 Days	NC2	4560231088

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	0.00	0.00

HALEWOOD

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: JOH064

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

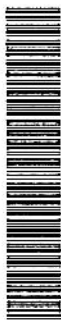
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 12:23,43

INVOICE TO: JOHN DORY'S - ST LUCIA
SANTA LUCIANA GRILL & SEAFOOD
PO BOX 90
ST LUCIA
3936

DELIVER TO: JOHN DORYS - ST LUCIA
SHOP1 UPPER LEVEL
LAKESIDE LODGE MCKENZIE STREET
ST LUCIA
KZNLAVUMK010411143862

Shipping Instructions:



1869558

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOH064	A-Dark cherry drive		HN	1950659	MM	30/09/24	30/09/24	30 Days	NC2	4560231088

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	@Malusi Madlala TO COLLECT						
	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 claims for missing or damaged goods will be accepted if the goods are not properly checked.
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 REZONE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Itzgilpi should be immediately notified.
Goods are to be returned in the same condition as received and in the same quantity as ordered.
Returns may be required until prior to the date of the next order.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Malvi

SIGNATURE

DATE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

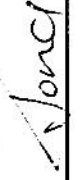
0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

JDSTL						H001869558
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 19213					
HALEWOOD INTERNATIONAL					
JOHN DORYS ST LUCIA					
CS					

HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML	CS	2
			2

Picked By: 	Checked By: 
2024/09/30 16:06:45	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19213

JOHN DORYS ST LUCIA TO RECEIVE 0 PALLETS

H001869558

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/10/2024 09:59	HBELGINDCHYZ7	BELGRAVIA DARK CHERRY NRB 275ML		CS	2	2	0
					2.00	2.00	0.00

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HALEWOOD

SOUTH AFRICA

Division of International South Africa (Pty) Ltd 10 Fairwood South Africa
Company Registration number: 1926/001887/07
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: MAL003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 14:28:31

INVOICE TO: MALRICK LIQUORS (LF)
T/A LIQUOR CITY POINT
481 POINT ROAD
DURBAN
4091

DELIVER TO: MALRICK LIQUORS (LF)
LIQUOR CITY POINT
481 POINT ROAD
DURBAN
KZNLAETH/021507140015

Shipping Instructions:



1869673
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL003	A-0		HN	1950879	MK	30/09/24	30/09/24	CASH	DB	4320257464

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	5	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @Musawenkosi Mngadi TO COLLECT	CS	10	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: Musawenkosi Mngadi
DATE: 30/09/24

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: Musawenkosi Mngadi
DATE: 30/09/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MALRICK						H001869673
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 19244						
HALEWOOD INTERNATIONAL						
MALRICK LIQUORS						
CS						

HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML		CS			5
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML		CS			10
						15

Picked By: <u>Zaphke</u>	Checked By: _____
2024/09/30 16:09:27	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19244

MALRICK LIQUORS TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Unit	Units QTY	Scan QTY	Variance
01/10/2024 09:19	HHBGALZ4X200	HALL & BRAAM GINGER ALE CAN 200ML	CS	5	5	0
01/10/2024 09:19	HHBLEWONADEZ	HALL & BRAAM LEMONADE CAN 200ML	CS	10	10	0
				15.00	15.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/5 Halewood South Africa
Company Registration number: 1998/001887/07
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: PRO313

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 30/09/2024
at: 14:28:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1869647
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	: A-Pillar 4 Samplea		PK	1949735	RR	25/09/24	30/09/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML RYAN	CS	2	0	HN	0.00	0.00

HALEWOOD

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

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

VEHICLE REGISTRATION No: 1998/001887/07 PRINT NAME: RYAN DATE: 30/09/24
SIGNATURE: [Signature]

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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: RYAN DATE: 30/09/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001869647

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 19219

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSENGY440MLTD RED SQ VODKA ENERGY 440ML

CS

2

2

Picked By: 

Checked By: _____

2024/09/30 16:40:57

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19219

COLLECTION TO RECEIVE 0 PALLETS

Scanned	01/10/2024 09:56	HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	PackSize	Unit	Units QTY	Scan QTY	Variance
				CS		2	2	0
						2.00	2.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd
1996/001097407
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: LIB008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 14:28.31

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
DURBAN
51/53 DENIS HURLEY STREET
KZNLA/1108140001

Shipping Instructions:



1869658
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008	A-0		HN	1950670	MK	30/09/24	30/09/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HN	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43% @Musawenkosi Mngadi TO COLLECT	CS	3	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
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 13206X
PRINT NAME: Musawenkosi Mngadi
SIGNATURE: [Signature]
DATE: 01/10/24

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

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 01/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

MUSA

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIBQUE						H001869658
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 19229						
HALEWOOD INTERNATIONAL						
LIBERTY LIQUORS QUEENS						
CS						

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3
HR5VODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3
			6

7

Picked By: Zafkhele
2024/09/30 16:08:55

Checked By: _____

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19229

LIBERTY LIQUORS QUEENS TO RECEIVE 0 PALLET

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/10/2024 09:20	HBELGRAVGIN75	BELGRAVIA 750ML @ 43%		CS	3	3	0
01/10/2024 09:20	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	3	3	0
					6.00	6.00	0.00

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 175 Fairview South Africa
Company Registration number: 1994/001827/02
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

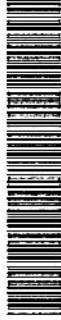
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 12:23:43

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

DELIVER TO: MAPHUMULO - TOPS (11509)
MAPHUMULO MAIN STREET
SPAR COMPLEX
MAPHUMULO
KZNLA/ILM/02/180315001

Shipping Instructions:



1869560
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP020	A-0	11509	HN	1950669	MK	30/09/24	30/09/24	30 Days	DU2	4530261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML @Musawenkosi Mngadi TO COLLECT	EA	0	6	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.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment not to be used for lifting applications
VEHICLE REGISTRATION No: 115092001 PRINT NAME: M. Mngadi DATE: 30/09/24

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 not to be used for lifting applications
PRINT NAME: M. Mngadi DATE: 30/09/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSMAPHU		H001869560			
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 19215

HALEWOOD INTERNATIONAL

TOPS AT SPAR MAPHUMULO

CS

HRBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5

EA

HHAZENRACHE750M HASENRACHE 1 X 750ML

6

16

Picked By: <u>Zaphala</u>	Checked By: _____
2024/09/30 16:07:09	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19215

TOPS AT SPAR MAPHUMULO TO RECEIVE 0 PALLETS

H001869560

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/10/2024 09:47	HHASENRACHE7	HASENRACHE 1 X 750ML	EA	6	6	6	0
01/10/2024 09:47	HR5BLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS	5	5	5	0
01/10/2024 09:46	HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS	5	5	5	0

16.00

16.00

0.00

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POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Limited South Africa
Company Registration number: 1996/010874/27
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: LIQ520

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 14:28:31

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY- ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA
KZN/001188

Shipping Instructions:



1869657
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520	A-Promo value		HN	1950656	MM	30/09/24	30/09/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML @Malusi Madlala TO COLLECT	CS	3	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: 31123246
PRINT NAME: Malusi Madlala
SIGNATURE: [Signature]
DATE: 01/10/24

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

PRINT NAME: Malusi Madlala
SIGNATURE: [Signature]
DATE: 01/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

notes

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIQCITSTLU	H001869657				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 19228
HALEWOOD INTERNATIONAL
LIQUOR CITY ST LUCIA
CS

HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3
			3

Picked By: 	Checked By: 
2024/09/30 16:08:29	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19228

LIQUOR CITY ST LUCIA TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/10/2024 09:17	HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		3	3	0
					3.00	3.00	0.00

POD Separator Page

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POD Separator Page

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15507663

Date: 02/10/24
Branch: St Helens

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R4650.03

Delivery received by:

Name: Innocent

Supplier's Signature:

Vehicle Registration No.: 5W 6036

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

Purchase Order No.: 347088

Invoice No.: 1868583

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25 The Wooded South Africa
Company Registration number: 1998/001002/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
LOT 6732
ST WINDOLIN ROAD
PINETOWN
KZN/LA/ETH/022905140009

Shipping Instructions:



1868583

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	347088	241	HN	1949702	MK	25/09/24	25/09/24	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
HALEWOOD							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED STORER: ST WINDOLINS BRANCH: 241 GRV: 15587663 DATE RECEIVED: 02/10/24 INVOICE NO: 1868583 CLAIM NO: FZWL003 FZ TRUCK REG NO: KEC DRIVER NAME:							

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

VEHICLE REGISTRATION NO: 603 PRINT NAME: K. G. G. Sani
DATE: 02/10/25

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
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	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

Liquor Runners Urban
Signed: DEBRIEVED
Printed: 25/09/2024
at: 15:33:27

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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

Delivery received by: <u>S. M. Spence / MKBSP</u>		Supplier's Signature: <u>Ayanda M</u>		Vehicle Registration No.: <u>122-616P5</u>	
Number of Items		Shortages / Returns		Claim Number	
19 Cases				-	
Invoice Cost		R14140,12			

Supplier: <u>Halewood</u>	Invoice No.: <u>1868825</u>	Purchase Order No.: <u>49036</u>
16452629		
DELIVERY RECEIVED NOTE		
Reg. No. 1989/002548/07		
BOXER SUPERSTORES (PTY) LTD		
Date: <u>02/10/20</u>		
Branch: <u>Bereas</u>		
15:01		

HALEWOOD

SOUTH AFRICA

Head Office: Informal (South Africa) Reg. Ltd 2010/0000000/03 South Africa
Company Reg. no. 2010/0000000/03 South Africa

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	49036	378	HN	1949536	MK	25/09/24	26/09/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	808.73	4,043.65
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HN	191.30	3,443.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	808.70	808.70

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			SUB-TOTAL			ZAR		
16			18			12,295.75		
0			VAT			ZAR		
0			TOTAL			ZAR		
0			1,844.37			14,140.12		

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: 2016/16 PRINT NAME: HALEWOOD

SIGNATURE: _____ DATE: _____

CUSTOMER: HALEWOOD
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: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS CHECKED
Store: 378
Branch: 16052025
GRV: 16052025
Date: 25/09/24
Inv: 25/09/24

Liquor RPage 1 of 1
Signed: DEBRIAN DUTJAN
Printed on: 26/09/2024 at: 12:09:36

POD Separator Page

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTE



16273005

Branch:

Gamalakoe

Date:

01.10.04

Supplier: HALEWOOD

Invoice No.: 1868581

Purchase Order No.: 347088

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R4650.03

Delivery received by:

Name: Mkozi R. Moko
Signature: [Signature]

Supplier's Signature:

Nyauw
Signature: [Signature]
Vehicle Registration No.: HRB 082 JS

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

Printed on: 25/09/2024
at: 15:33.27


1868581
Tax Invoice

Shipping Instructions:

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

KZNLA/041726

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	347088	217	HN	1949692	ST	25/09/24	25/09/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50

[Signature]

14882941

[Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store... *Buxen*

Branch No... *207*

GRV No... *16273005*

Date Received... *01.10.24*

Invoice No... *1868581*

Chain No... *19308243*

Trailer Reg No... *19308243*

Drivers Name... *Nyawa*

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	5	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.

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

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.

POD Separator Page

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POD Separator Page

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE



15556640

Branch: 234

Date: 01/10/24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases			R 8039,98

Delivery received by:

Name: *Phiso*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *FW 6168*

Purchase Order No.: *59780*

Invoice No.: *1869280*

Supplier: *Halewood*

12:00/13:04

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Halewood South Africa
Company Registration number: 1996/0106702
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

KZNLA080324003

Shipping Instructions:



1869280

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	59780	234	HN	1950481	MK	27/09/24	27/09/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

BOXER LIQUOR - UMLAZI DUNGE (234)
UMLAZI DUNGE PUNCH
COMMENTS NOT CHECKED
GRV No: 15556640
Date Recd: 27/09/24
Invoice No: 1869280
Truck Recd: F2W616FS
Claim No: Ayanda

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: E2W616FS PRINT NAME: AYANDA
DATE: 21-10-24

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

5,252.16

VAT

ZAR

787.82

TOTAL

ZAR

6,039.98

640
Liquor 1 of 1
Signed: DEB 27/09/2024
Printed on: 27/09/2024 at: 14:16:46

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POD Separator Page

POD Separator Page

POD Separator Page

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 5 0 8 1 3 1

Date:

01/10/24

Branch:

Folweni

Supplier:

H/51009

Invoice No.:

1868585

Purchase Order No.:

121585

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2411			4279-96

Delivery received by

[Signature]

Name:

Mr. Supplier's Signature:

[Signature]

Vehicle Registration No.:

P2W66FS

Supplied by LITHOTECH KZN Tel: (031) 700 2877 REF: BOXB10003

131

SOUTH AFRICA

Liquor Page 1 of 1
Signed:  D. J. M. Durban

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: BOXER SUPERLIQOURS - FOLWENI
PORTION OF THE FARM UMLAZI NO 4878
BEING SBU MAGANGWANE DRIVE &
NDABESITHA
PORTION OF THE FARM
FOLWENI
KZN/LAETH/02280170003



1868585
**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	121523	186	HN	1949723	MK	25/09/24	25/09/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML BELGPLATGN750	HASENRACHE 1 X 750ML BELGRAVIA PLATINUM 750ML @ 43%	EA	0	14	HN	191.30	2,104.30
						808.70	1,617.40

STORE: FOUR MEN
 BRANCH NO: 16
 GRV NO: 1625073
 DATE RECEIVED: 9/10/24
 INVOICE NO: 186833
 CLAIM NO: 72W61615
 TRUCK REG NO: 15A199A
 DRIVERS NAME: ASANA

HALEWOOD

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

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 uncrated
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 lifting applications

PRINT NAME: _____
SIGNATURE _____
DATE _____

SUB-TOTAL	ZAR	3,721.70
VAT	ZAR	558.26
TOTAL	ZAR	4,279.96

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1992/071627/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP
KZNLA/060324003

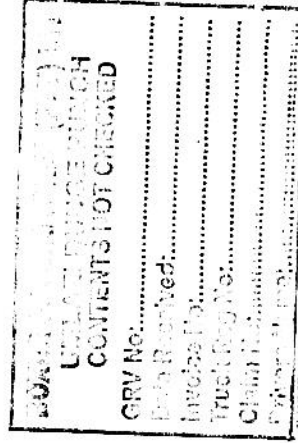
Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	347088	234	HN	1949701	MK	25/09/24	26/09/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

HALEWOOD



GRV No:
Date Received:
Invoice No:
Truck Reg No:
Chain of Custody:
Signature:

643
Page 1 of 2
Liquor Running Durban
Signed: DEBRIEFED
Printed on: 26/09/2024
at: 12:09:36

HALEWOOD

SOUTH AFRICA

HALEWOOD (PTY) LTD
Boxer Superstores H/O
P O BOX 370
WESTVILLE
3630

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 12:09:36

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

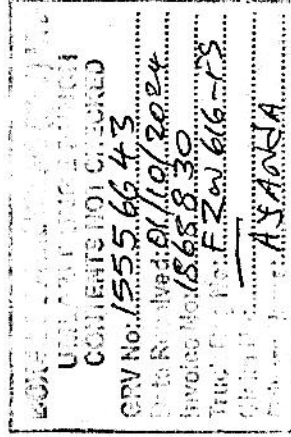
DELIVER TO:
BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP
KZNLA/060324003

Shipping Instructions:

1868830
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	347088	234	HN	1949701	MK	25/09/24	26/09/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50



HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
Returns 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: 123456789
PRINT NAME: HALEWOOD
DATE: 26/09/24

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
Returns 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: HALEWOOD
SIGNATURE: HALEWOOD
DATE: 26/09/24

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03