

09-15-7

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

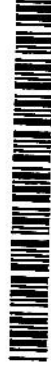
Supplier: H. A. Lewis

Invoice No.: 1859703

Purchase Order No.: 4144033

Date: 06-01-25

Branch: H. B. B.



16205651

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	R 9040,38

Delivery received by: M. B. B.

Name: ALFRED

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: CB 39 JH GP

POD Separator Page

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 915531

Delivery Details Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 03 Jan 2025 Reference: 1898501 Document number: 8140962354 Created by: 13422189		Supplier Details Supplier: 408098 Name: HALEWOOD INTERNATIONAL SOUTH Address: Street: P O BOX 2132 Town: BENONI Post Code: 1500
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	10700083328462	10607316	GIN MINI PINK MUSGRAVE	12 (PK1)	2 (PK1)	730.44	109.57	840.01
			50ML					840.01
Total Gross Amount								840.01

Receiving Clerk Signature: 	Driver Name: FANA
Employee number: 12714488	Driver signature: 
Vehicle Registration: JBK 139 FS	

Clairwood Logistics Park
Basil February Road
Mobent-East
4060

Liquor Runners



Clairwood Logistics Park
Basil February Road
Mobent East
4060

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

REQUEST FOR CREDIT - CR48155 2025-01-03 15:19:00 LOAD SHEET Reference - LSID 2679, DATE Delivered - 2025-01-03

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker JBK139FS FUSO FJ26-280R (CK 14 S.F. MAKHOBHA

Reason for Credit: Not Ordered / Duplicated Customer Name: SHOPRITE DISTRIBUTION CEN Brief Description of Credit: Principal Customer Code: SHOP351

Doc. Date: 2024-12-30 Doc. Ref: H001898501 GRV: 289155 Credit Type: Part Credit Invoice Amt: R 3360.02

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY HMUSGRVAGPNK MUSGRAVE GIN PINK CASE of 12 X 50ML CS W2 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: H001898501 (1 Product Type) 2

Signature: [Handwritten Signature] Liquor Runner Urban

Authorized by: _____ [date]

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

2907

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

DRIVER NAME

S. Mkhong

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	2579
VEHICLE REG No:		JBK	

CUSTOMER	Safete DC
DATE RECEIVED	3/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) MSGAVE G.N. Kink 30ml	2			X001348501
2)				not received
3)				
4)				
5)				
6)				
7)				
8)				
9)				
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:

Your Vat No. : 4420106777

ATT:RCLAIREE(H/O) H/O
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
032 945 5609

SHOPRITE L/SHOP - KWA-ZULU NATAL DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTI/18421

SHOP351 1169342899 HN 80833420 PL 06/01/25 80200912

MUSGRVAGPNK12 2- MUSGRAVE GIN PINK CASE of 12 X 5365.22 730.44-
not ordered.
invoice no. 1898501
grn. 7296

2-

730.44-
109.57-
840.01-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

84 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7296

Credit: SHOPPERS c/SHOP DC DATE 06/01/25

Ref No: 1898501 Stock Credit ☒ Y ☒ N

DESCRIPTION	QTY	REASON
MUSGRAVE 8YR PINK 12X50ML	2 c/s	
		(NOD01)
NOT ORDERED		

Account No: SHOP 351 Trip Sheet No:

Returned by: Recieved by:

CIN 80200912

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a 100% Halewood South Africa Company Registration Number: 1992/001837/07
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: LIB007

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 8:39:54

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN
KZILA7108140004

Shipping Instructions:



1898768
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1981072	LG	30/12/24	31/12/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
CTRUMWHITE750ML	CITWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	10	0	HN	326.31	3,263.10
CTT/PUNCH24275	CITWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
BUFFELKOL440	BUFFELSPONTEN & KOLA CANS 440ML	CS	5	0	HN	380.00	1,900.00
CTPINEAPPLE440ML	CITWIST PINEAPPLE 440ML	CS	5	0	HN	340.00	1,700.00

5 cases 31/12/24
KZ76 YLG

Received

Sign

HALEWOOD

Red SQ Vodka Energy 44ml
Driver - Lunga

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 unboxed
Returns are subject to a 15% handling charge
Commercial quality requirements must be met to be used for fitting applications

PRINT NAME: Mphahlele DATE: 31.12.24
SIGNATURE: [Signature]

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 unboxed
Returns are subject to a 15% handling charge
Commercial quality requirements must be met to be used for fitting applications

VEHICLE REGISTRATION NO: 2K96 YLG PRINT NAME: Lunga DATE: 31/12/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	14,525.03
VAT	ZAR	2,178.75
TOTAL	ZAR	16,703.78

HALEWOOD

SOUTH AFRICA

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: LIB007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024

at: 8:39:54

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
188 CHIEF ALBERT LUTHULI ROAD
PIETERMARITZBURG
DURBAN
KZN/LA/1108140004

Shipping Instructions:

1898768
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1981072	LG	30/12/24	31/12/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	191.30	2,295.60
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	834.78	1,669.56
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	325.31	3,253.10
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	326.31	1,631.55
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	413.04	2,065.22
BUFFELKOL440	BUFFELSEONTEN & KOLA CANS 440ML	CS	5	0	380.00	1,900.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	340.00	1,700.00
RECEIVED 10 SQ 20/09/2024 275ML 07/01/25 HALEWOOD (5 cases) 20/09/24						

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 goods may be returned unless accompanied by a signed copy of this Waybill
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

HALEWOOD REGISTRATION NO: 51877C-ZIN
PRINT NAME: J. Now
DATE: 31/02/24

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 goods may be returned unless accompanied by a signed copy of this Waybill
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: J. Nair
DATE: 31/02/24

SUB-TOTAL	ZAR	14,525.03
VAT	ZAR	2,178.75
TOTAL	ZAR	16,703.78

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001898768

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 48401

HALEWOOD INTERNATIONAL

LIBERTY LIQUORS PIETERMARITZBURG

CS

HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		5 ✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		10 ✓
HCTPINEAPPLE440M	C/TWIST PINEAPPLE 440ML		CS		5 ✓
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML		CS		5 ✓
HCTRUMWHITE750M	C/TWIST WHITE RUM 750ML @ 43%		CS		2 ✓
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS		5 ✓

EA

HHAZENRACHE750M HASENRACHE 1 X 750ML

EA

12 ✓

44

Picked By: _____

Checked By: _____

2024/12/31 11:57:52

1/1

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration Number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 748 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:

LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LUTHULI ROAD
PIETERMARITZBURG
DURBAN
KZN LA1108140004

Shipping Instructions:

1898768
Supplier Copy
Tax Invoice

Printed on: 31/12/2024
at: 8:35:54

CUSTOMER REF	STORE NO	QUANTITY	UNIT PRICE	DATE	AMOUNT	PER	CUSTOMER
LIB007		HN	1981072	LG	30/12/24	31/12/24	30 Days
					DM2	4110118068	

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	TAX	TOTAL
HALENRACHE 750ML		12	191.30	2,295.60	HN	2,295.60
CTRM WHITE 750ML		0	834.78	1,669.56	HN	1,669.56
CTPGCB 27524T		10	326.31	3,263.10	HN	3,263.10
CTTPUNCH 24275		5	326.31	1,631.55	HN	1,631.55
RSENGY 440MLTD		5	413.04	2,065.22	HN	2,065.22
BUFFEL KOLA 440		5	380.00	1,900.00	HN	1,900.00
CTPINEAPPLE 440ML		5	340.00	1,700.00	HN	1,700.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	32	12
CUSTOMER:		PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION		
TRANSPORTATION:		Any discrepancy between goods received and those ordered in this invoice should be immediately notified		
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION		No responsibility is accepted for goods damaged or lost in transit		
Any discrepancy between goods received and those ordered in this invoice should be immediately notified		No goods may be returned for a 10% handling charge		
Commercial quality requirements must be met for all goods		Commercial quality requirements must be met for all goods		
VAT TOTAL		14,525.03		
TOTAL		2,178.75		
TOTAL		16,703.78		

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those ordered in this invoice should be immediately notified

No responsibility is accepted for goods damaged or lost in transit

No goods may be returned for a 10% handling charge

Commercial quality requirements must be met for all goods

Commercial quality requirements must be met for all goods

Signature: 31/12/24

DATE: 31/12/24

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those ordered in this invoice should be immediately notified

No responsibility is accepted for goods damaged or lost in transit

No goods may be returned for a 10% handling charge

Commercial quality requirements must be met for all goods

Commercial quality requirements must be met for all goods

Signature: 31/12/24

DATE: 31/12/24

Red SQ Vodka energy 240ml
Driver - Lunga

received
Sign

Sharen Sadapal

From: Lunga Bengani
Sent: Tuesday, 31 December 2024 16:42
To: Sharen Sadapal
Cc: Jo Nair
Subject: POD Liberty PMB
Attachments: IMG_6045.jpg

Hi,

Please see attached POD for Liberty PMB.

RS Energiser was an incorrect delivery and they sent it back with me. I have it with me and I will deliver it to the depot when I go to Durban.

Regards

Get Outlook for iOS

HALEWOOD

SOUTH AFRICA

Lunga Bengani
Field Manager - HN
✉ Lunga.Bengani@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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1890918 (09/12)
1892008 (09/12)

SKU	Description	Counted Qty	Batch
SWA120737	3 IN 1 CAPE RUBY HANEPOORT RED JEREPIGO	90	
SWA120814	BV CHENIN BLANC 2023 (1 X 750ML)	4	2022
SWA120814	BV CHENIN BLANC 2023 6 X 750ML	60	
SWA120782	DVINE SECRET TUNNEL DRY RED NV	4	
SWA120782	DVINE SECRET TUNNEL DRY RED NV	1038	
SWA120818	DVINE SECRET TUNNEL NATURAL SWEET RED NV	948	
SWA120780	DVINE SECRET TUNNEL SECRET TUNNEL CAB SAUV MERLOT NV	1680	
SWA120779	DVINE SECRET TUNNEL SECRET TUNNEL CHENIN SAUV BLANC NV	1182	
SWA120781	DVINE SECRET TUNNEL SMOOTH RED NV	822	
SWA120818	DVINE SECRET TUNNEL SWEET RED NV	5	
SWA120817	DVINE SECRET TUNNEL SWEET ROSE NV	360	
SWA120817	DVINE SECRET TUNNEL SWEET ROSE NV	5	
SWA120817	DVINE SECRET TUNNEL SWEET ROSE NV	5	
SWLRCM23-6SV	LIMITED RELEASE CABERNET SAUV MERLOT 2023 (6 X 750ML)	78	
SWA120783	LIMITED RELEASE CINSAUT	42	
SWA120784	LIMITED RELEASE GRENACHE NOIR (6 X 750ML)	102	
SWLRMV23-6UH	LIMITED RELEASE MOUVEDRE 2023 (6 X 750ML)	36	
SWLRMV23-6UH	LIMITED RELEASE MOUVEDRE 2023 (6 X 750ML)	6	2022
SWA120741	LIMITED RELEASE PINOTAGE 2021 6 X 750ML	18	
SWBVS22-6SV	SW BUSHVINE SYRAH 2022 (6 X 750ML)	318	
SWA120154	SW CAPE RUBY PORT NV	780	
SWWCCH24-6S	SW COLLECTION CHARD 2024 (6 X 750ML)	198	
SWA120147	SW CUVÉE BRUT NV	276	
SWA120160	SW HANEPOOT NV	516	
SWA120158	SW RED JEREPIGO NV	276	
SWA120170	SW SPARKLING RED GRAPE JUICE NV	54	
SWA120732	SW SPARKLING SEMI SWEET ROSE	276	
SWA120146	SW SPARKLING WHITE GRAPE JUICE NV	90	
SWA120143	SW WHITE JEREPIGO NV	162	
SWBVC22-6SV	SW COLLECTION BUSHVINE CAB SAUV 2022	162	
SWWCP123-6SV	SW COLLECTION PINOTAGE 2023 (6 X 750ML)	288	
SWWCSB24-6S	SW COLLECTION SAUV BLANC 2024 (6 X 750ML)	486	
SWWCTB23-6S	SW COLLECTION TINTA BAR 2023 (6 X 750ML)	198	
SWA120839	SWARTLAND BUSHVINE CABERNET SAUVIGNON 2023 (6 X 1.5L)	390	
SWA120815	SWARTLAND BUSHVINE PINOTAGE 2022 (6 X 750ML)	126	
SWA120735	SWARTLAND IDELIA RED 2020	24	
SWA120735	SWARTLAND IDELIA RED 2020	24	
SWLRP122-6SV	SWARTLAND LIMITED RELEASE PINOTAGE 2022 (6 X 750ML)	30	2022
SWWCS23-6S	SWARTLAND WM COLLECTION 2023 CARBERNET SAUV (6 X 750ML)	666	
SWA120762	WC CABERNET SAUVIGNON 2023	270	
SWA120824	WC CHENI BIB 2024 (8 X 2L)	120	
SWWCB24-6S	WC CHENIN BLANC 2024 (6 X 750ML)	1080	
SWA120188	WC DRY RED NV	1098	
SWA120820	WC MERLOT 2023	726	
SWWCMO24-6S	WC MOSCATO 2024 (6 X 750ML)	276	
SWA120827	WC MOSCATO 2024 MAKRO (6 X 750ML)	588	
SWA120633	WC PINOTAGE 2018	5	2022
SWA120823	WC PINOTAGE ROSE 2024 (6 X 750ML)	276	
SWA120806	WC SYRAH 2023	816	
SWA120830	WC SYRAH BIB 2L 2023	288	

Your Vat No. : 4110118066

PIOBOX 47133RS (PTY) LTD - PMB
LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LITHOLI ROAD
PIETERMARITZBURG
DURBAN

GREYVILLE

4023
031 303 9285

KZNLA/1106140004

LIB007 HN 80833452 LG 07/01/25 80200949

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML 413.0435 2065.22-
crosspick from warehouse.
invoice no. 1898768
grn. 7109

5.000-

2065.22-

309.78-

2375.00-

TERMS : 30 Days

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

7109

Credit:.....LIBERTY LIQUORS - PMPB

Ref No: 1898768

DATE 07/04/25

Stock Credit ☒ N

[illegible]

Account No: 49007

Trip Sheet No.:

Returned by:.....

Received by:.....

674 80202949

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 45a Haleswood South Africa
Company Registration number: 1992/00285767
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: RIN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTD
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO:
RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
100 RINALDO ROAD
GLENHILLS
KZNLAETHA022708190004

Shipping Instructions:



1900046

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1183708		HN	1982516	JMO	06/01/25	06/01/25	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	380.00	380.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48

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 ordered in this Waybill should be immediately notified
No responsibility is accepted for goods damaged in transit or for loss of goods
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 filling applications

VEHICLE REGISTRATION NO: KEW 598 JS 10/01/25
PRINT NAME: JS DATE: 10/01/25
SIGNATURE: _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered in this Waybill should be immediately notified
No responsibility is accepted for goods damaged in transit or for loss of goods
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 filling applications

PRINT NAME: JS 10/01/25
DATE: 10/01/25
SIGNATURE: _____

SUB-TOTAL	ZAR	1,826.96
DISCOUNT	ZAR	-54.81
VAT	ZAR	265.83
TOTAL	ZAR	2,037.98

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 24 Halewood, Seun Africa
Company Registration number 1975/01157/07
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: SPA046

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: RIVERSIDE - TOPS (11762)
SHOP & PARK BOULEVARD
11BROWNSDRIFT ROAD
RIVERSIDE UMGENI PARK
KZN LAETH/02/04/1141838

Shipping Instructions:



1900556

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV022	11762	11762	HN	1983205	DSM	08/01/25	08/01/25	30 Days	DB	4680290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	2	0	HN	365.22	730.44
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	1	HN	313.04	313.04
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
HALEWOOD RIVERSIDE & SPAR Store Code: 11762 GOODS RECEIVED BY: <i>R. Reddy</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 08/01/25 GRV No: 05236 In the event of queries our claim no/s are: 08/01/25							
			18	1			

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

SUB-TOTAL	ZAR	8,296.53
VAT	ZAR	1,244.49
TOTAL	ZAR	9,541.02

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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HALEWOOD

SOUTH AFRICA

Halewood is a Private Label Brand of South Africa. It is a 100% Halal product.
Company Registration Number: 1998/001892/07
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: 02/01/2025
at: 15:34:38

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

DELIVER TO: WARTBURG - TOPS (10996)
2 HIGH STREET
WARTBURG
KZN/LA/MG/02/0411140085

Shipping Instructions:



1899322
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAR003	A-Pallet Display Payment	10996	HN	1981689	CH	02/01/25	02/01/25	30 Days	DM4	4880112745

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	0.00	0.00
MUSGRAVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	1	HN	0.00	0.00

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.
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd, 133 Durban Street, Greytown, 3250
Company Reg. no. 2013/013574/17
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: KWA024

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 13:48:56

INVOICE TO: KWA NO.1 LIQUOR STORE
ULTRA LIQUORS
133 DURBAN STREET
GREYTOWN
3250

DELIVER TO: KWA NO.1 LIQUOR STORE
133 DURBAN STREET
GREYTOWN
KZNLA/0308140002

Shipping Instructions:



1898966
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA024	101#000003446		HN	1981166	CV	31/12/24	31/12/24	30 Days	DM4	4310207727

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HN	908.69	9,086.90
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	84	0	HN	378.26	31,773.84

RECEIVED	
DATE: 10/01/25	REC:
GRV:	SIGN:
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

HALEWOOD

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN
CK: 2017/159430/07 VAT: 4720105829
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (033) 417 2032

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1999/0101207
www.halewood.co.za

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

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: KWA024

Printed on: 31/12/2024
at: 13:48:56

INVOICE TO: KWANO.1 LIQUOR STORE
ULTRA LIQUORS
133 DURBAN STREET
GREYTOWN
3250

DELIVER TO: KWANO.1 LIQUOR STORE
133 DURBAN STREET
GREYTOWN
KZNLA0308140002

Shipping Instructions:



1898966
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA024	101#000003446		HN	1981166	CV	31/12/24	31/12/24	30 Days	DM4	4310207727

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HN	343.48	5,152.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	30	0	HN	343.48	10,304.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
HALEWOOD							
RECEIVED							
DATE: 10/01/25							
GRV: RFC:							
SIGN: IKHWEZI FOODS (PTY) LTD							
ULTRA LIQUORS GREYTOWN							

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN
CK: 2017119430107 BALLITO, 4420
P.O. BOX 608, (032) 946 2102
Branch: (033) 417 2552

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

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

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

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

PRINT NAME: NSABULO SIGNATURE: DATE:

SUB-TOTAL	ZAR	73,780.80
VAT	ZAR	11,067.14
TOTAL	ZAR	84,847.94

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1995/001087/07
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: VILL003

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA
KZN240518002

Shipping Instructions:



1900514
Supplier Copy
Tax Invoice

Printed on: 08/01/2025
at: 10:45:01

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003			HN	1982973	JMO	07/01/25	08/01/25	CASH		DU1

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINTON275ML	BELGRAVIA TONIC 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
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52



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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for undamaged
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting 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 undamaged
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 fitting applications

PRINT NAME: _____ SIGNATURE: _____

DATE: 10/01/25

SUB-TOTAL	ZAR	2,546.96
DISCOUNT	ZAR	-76.41
VAT	ZAR	370.59
TOTAL	ZAR	2,841.14

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1598/001887/07
www.halewood.co.za

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

VAT Reg No : 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: VILL003

Printed on: 08/01/2025

at: 15:41:19

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA
KZN/240518002

Shipping Instructions:



1900753

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1184160		HN	1983347	JMO	08/01/25	08/01/25	CASH	DU1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	380.00	760.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48



VILLAGE LIQUORS

Shop 618 Lagoon Drive Umhlanga
087 288 4234
Email: liquors@villagetable.co.za

HALEWOOD

Received 10/01/25

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
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: VILL003

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA
KZN/240518002

Shipping Instructions:



1900753

Supplier Copy
Tax Invoice

Printed on: 08/01/2025
at: 15:41:19

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1184160		HN	1983347	JMO	08/01/25	08/01/25	CASH	DU1	

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

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for uncheckered
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: 10/01/25

PRINT NAME:
SIGNATURE:
DATE: 10/01/25

SUB-TOTAL	ZAR	2,203.48
DISCOUNT	ZAR	-66.10
VAT	ZAR	320.61
TOTAL	ZAR	2,457.99

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International and South Africa (Pty) Ltd (a Haleswood Group Affiliates)
Company Registration number 1998/0501487/07
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: DUR008

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
at: 15:45:56

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -
PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS
- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:



1901155
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1983740	JO	09/01/25	09/01/25	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	73	0	HN	291.96	21,313.08
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HN	321.52	50,157.12
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HN	291.96	7,590.96
2 BLUE PALLETS EXCHANGED. RECEIVED 10/01/25 Received by: <i>NASH</i> Date: <i>10/01/25</i> Sign: <i>[Signature]</i> Checked by: <i>[Signature]</i> DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX HALEWOOD							

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

SUB-TOTAL	ZAR	79,061.16
VAT	ZAR	11,859.17
TOTAL	ZAR	90,920.33

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

PRINT NAME: _____
SIGNATURE _____ DATE _____