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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

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

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

DELIVER TO: TOPS @ SPAR - SEVEN OAKS (80046)
223 MAIN STREET
LUSIKISIKI

KZNLA/020411141378

Shipping Instructions:

1878051
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP525	80046	80046	HN	1959310	ST	24/10/24	25/10/24	30 Days	SC2	4140294069

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	351.78	1,758.90
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	351.78	703.56
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	834.79	2,504.37

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: TOPS @ SPAR - SEVEN OAKS (80046)
223 MAIN STREET
LUSIKISIKI

KZNLA/020411141378

Shipping Instructions:

1878051
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP525	80046	80046	HN	1959310	ST	24/10/24	25/10/24	30 Days	SC2	4140294069

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	780.52	3,902.60
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
		0	47	0			

SUPERSPAR & TOPS @ SPAR Seven Oaks
Store Code: 80046
GOODS RECEIVED BY: ......(Name)
SIGNATURE: ...... GRV No: 2261
DATE: ......
In the event of queries our claim no/s refer/s. ......

HALEWOOD

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

SUB-TOTAL	ZAR	23,929.72
VAT	ZAR	3,589.47
TOTAL	ZAR	27,519.19

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
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Returns are subject to a 10% handling charge
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PRINT NAME: ....

SIGNATURE DATE

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

HALEWOOD

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

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

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

DELIVER TO: LUSIKISIKI QUEEN ROSE - TOPS (80045)
28 MAIN STREET
LUSIKISIKI

ECP21102/03011/OF

Shipping Instructions:

1878045
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LUS006	A-Tops queen rose ranging	80045	HN	1959259	ST	24/10/24	25/10/24	30 Days	SC2	4450266152

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	0.00	0.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	0.00	0.00

HALEWOOD

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TEL: +27 11 746 4200
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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: LUSIKISIKI QUEEN ROSE - TOPS (80045)
28 MAIN STREET
LUSIKISIKI

ECP21102/03011/OF

Shipping Instructions:

1878045
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LUS006	A-Tops queen rose ranging	80045	HN	1959259	ST	24/10/24	25/10/24	30 Days	SC2	4450266152

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	0.00	0.00
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HN	0.00	0.00
	PLEASE DELIVER						
		0	1	6			

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY Nanthaiz (Name)
SIGNATURE
DATE 4.11.24 GRV No: 8481
In the event of queries our claim no/s
refer/s

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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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PRINT NAME: ....

SIGNATURE DATE

QUEENROSE GROUP

SPAR | tops

LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

8481

Supplier: Pole Wood

Date: 4/11/04

Invoice Number: 1878045

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				0.00

THE REPORTER (29480GR) Barkly East

Received by: Mkhaya

Supplier's Signature: JAMA

Signature:

Vehicle Registration No.: FTR 009FS

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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SOUTH AFRICA

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VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runner Durban

Page 1 of 2

DEBRIEFED

Signed: ______

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

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

DELIVER TO: LUSIKISIKI QUEEN ROSE - TOPS (80045)
28 MAIN STREET
LUSIKISIKI

ECP21102/03011/OF

Shipping Instructions:

1878047
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LUS006	80045	80045	HN	1959281	ST	24/10/24	25/10/24	30 Days	SC2	4450266152

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	513.04	513.04
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

HALEWOOD

SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: LUSIKISIKI QUEEN ROSE - TOPS (80045)
28 MAIN STREET
LUSIKISIKI

ECP21102/03011/OF

Shipping Instructions:

1878047
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LUS006	80045	80045	HN	1959281	ST	24/10/24	25/10/24	30 Days	SC2	4450266152

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
		0	17	0			

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: Menhcya (Name)
SIGNATURE:
DATE: 4/11/24 GRV No: 8488
In the event of queries our claim no/s ....

HALEWOOD

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

SUB-TOTAL	ZAR	7,820.89
VAT	ZAR	1,173.15
TOTAL	ZAR	8,994.04

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:
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No responsibility accepted for goods signed for unchecked
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PRINT NAME: ....

SIGNATURE .... DATE ....

QUEENROSE GROUP

SPAR

tops

LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

[redacted]

Supplier: Hole Wood

Date: 9/11/24

Invoice Number: 1278047

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				8994.04

THE REPORTER (29480GR) Barkly East

Received by: Mewkaya

Supplier's Signature: JAMA

Signature:

Vehicle Registration No.: FTR 009 FS

565

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001987/07
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

Liquor Runners Durban
DEBRIEFED
Signed:

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

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI

ECP/18639

Shipping Instructions:

1878057
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	123397	178	HN	1959314	ST	24/10/24	25/10/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
		0	5	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusikisi
Branch No: 178
GRV No: 15712565
Date Received: 04-11-24
Invoice No: 1878057
Claim No:
Truck Reg No: FTR009FS
Drivers Name: Vusi

HALEWOOD

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

SUB-TOTAL	ZAR	1,780.45
VAT	ZAR	267.07
TOTAL	ZAR	2,047.52

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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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

10:49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Date: 04/11/24

Invoice No.: 1878057

Purchase Order No.: ~~1233977~~ 123732

15712565

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			2047.52

Delivery received by:

Name: Loyiso

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009FS

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

566

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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PO BOX 2132
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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

Liquor Runners Durban
DEBRIEFED
Signed: ________

Printed on: 29/10/2024
at: 13:37.55

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI

ECP/18639

Shipping Instructions:

1878926
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	123510	178	HN	1960200	ST	29/10/24	29/10/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00
			12	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusiki 2
Branch No: 178
GRV No: 15712566
Date Received: 04-11-24
Invoice No: 1878926
Claim No:
Truck Reg No: FTR009FS
Drivers Name: Vusi

HALEWOOD

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

SUB-TOTAL	ZAR	5,850.40
VAT	ZAR	877.56
TOTAL	ZAR	6,727.96

TRANSPORTATION:
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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: .... PRINT NAME: ....

SIGNATURE .... DATE ....

CUSTOMER:
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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 ....

10:50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: K878926

Purchase Order No.: 123510

15712566

Date: 04/11/24

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			6727.96

Delivery received by:

Name: Lwazi

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR009FS

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

568

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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FAX: +27 11 422 5888

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Liquor Runners/Durban
DEBRIEFED
Signed: [signature]

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

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI

ECP/18639

Shipping Instructions:

1878050
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	123397	178	HN	1959295	ST	24/10/24	25/10/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusiki 2
Branch No: 178
GRV No: 15712568
Date Received: 04-11-24
Invoice No: 1878050
Claim No: —
Truck Reg No: FTR009FS
Drivers Name: Vusi

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

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

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI

ECP/18839

Shipping Instructions:

1878050
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	123397	178	HN	1959295	ST	24/10/24	25/10/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
			5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,780.45
VAT	ZAR	267.07
TOTAL	ZAR	2,047.52

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

10:53

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood SA

Invoice No.: ~~123397~~ 1878050

Purchase Order No.: 123397

15712568

Date: 04/11/24

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	2047.52

Delivery received by:

Name: Loyiso

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR009FS

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

222

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001597/07
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: 29/10/2024
at: 13:37.55

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

DELIVER TO: BOXER LIQUORS - RICHARDS BAY (021)
SHOP 44 JUNCTION 14 SHOPPING CENTRE
CNR BULLION BOULEVARD &
KRUGERRAND GROVE
RICHARDS BAY

Shipping Instructions:

1878925
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX121	312058	021	HN	1960191	MM	29/10/24	29/10/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
		0	15	0			

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENTS NOT CHECKED
Grv No: 1622 5222
Date Received: 4-11-24
Invoice No: 1878925
Truck Reg No: 501 132
Claim No:
Receiver's Name:

HALEWOOD

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

SUB-TOTAL	ZAR	8,258.70
VAT	ZAR	1,238.81
TOTAL	ZAR	9,497.51

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

09:29

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16225222

Supplier: Halewood

Invoice No.: 1878P25

Purchase Order No.: 312058

Date: 4-11-24

Branch: RBAY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R9487,55

Delivery received by:

Name: Mbeseni

Signature:

Supplier's Signature: FANYA

Vehicle Registration No.: JBK139FS

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 1998/001887/07
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: ULT062

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO:
ULTRA LIQUORS - EMPANGENI
IKHWEZI FOODS (PTY) LTD
PO BOX 608
4420

DELIVER TO:
ULTRA LIQUORS - EMPANGENI
EMPANGENI
52 TANNER ROAD

KZNLA/UTG/021403140071

Shipping Instructions:

1879859
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT062	102#000001920		HN	1961151	MM	31/10/24	31/10/24	30 Days	NC1	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	706.98	14,139.60
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	392.39	1,961.95
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	326.31	3,263.10

RECEIVED
DATE: 04 / 11 / 24
GRV NO: RFC:
1st CHECK: Lizwi 2nd CHECK Danelo
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

HALEWOOD

Liquor Runners Durban
DELIVERED
Signed:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001557/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT062

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: ULTRA LIQUORS - EMPANGENI
IKHWEZI FOODS (PTY) LTD
PO BOX 608
4420

DELIVER TO: ULTRA LIQUORS - EMPANGENI
EMPANGENI
52 TANNER ROAD

KZNLA/UTG/021403140071

Shipping Instructions:

1879859
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT062	102#000001920		HN	1961151	MM	31/10/24	31/10/24	30 Days	NC1	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	30	0	HN	326.31	9,789.30
		0	65	0			

RECEIVED
DATE: 04 / 11 / 24
GRV NO: RFC:
1st CHECK: Lawu 2nd CHECK Dan6/6
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI
HALEWOOD

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

SUB-TOTAL	ZAR	29,153.95
VAT	ZAR	4,373.10
TOTAL	ZAR	33,527.05

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

VEHICLE REGISTRATION No: 6tb
PRINT NAME: Ayanda
SIGNATURE
DATE 04/11/24

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: Dan6/6
SIGNATURE
DATE 04/11/24

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 1996/001507/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Page 1 of 1

Printed on: 31/10/2024
at: 11:03.53

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

DELIVER TO: ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD

KZNLA/UTG/020411140551

Shipping Instructions:

1879619
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	LIGHTNING DEAL	11005	HN	1961031	MM	31/10/24	31/10/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HN	309.13	1,545.66
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	2	HN	243.48	486.96
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HN	243.48	486.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	0.00	0.00
			6	4			

ANDREWS ... CITY
SPAR
GOODS RECEIVED
4/11/24
(NAME)

HALEWOOD

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

SUB-TOTAL	ZAR	2,519.58
VAT	ZAR	377.93
TOTAL	ZAR	2,897.51

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: 616 PRINT NAME: S16 Ayod.
SIGNATURE DATE 4/11/24

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: Nobe
SIGNATURE DATE 4/11/24.

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 10:15.03

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

DELIVER TO: TOPS ON STATION - MTUNZINI (80581)
LOT 626
10 STATION STREET
SHOP 5 RAPHIA SHOPPING CENTRE

KZNLA/UTG/022003140094

Shipping Instructions:

1878782
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP549	80581	80581	HN	1960016	MM	28/10/24	29/10/24	30 Days	NC1	4440279208

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	889.56	2,668.68
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	322.87	968.61
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	351.78	703.56
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	322.87	645.74
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	380.00	380.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	252.17	252.17

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 16 | 1

SUB-TOTAL	ZAR	7,891.80
VAT	ZAR	1,183.76
TOTAL	ZAR	9,075.56

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: FRV 256FS PRINT NAME: Charles
SIGNATURE DATE 05/11/24

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

TOPS ON STATION
STORE 80581
GOODS RECEIVED BY: Zinhle K
(Name)
SIGNATURE:
DATE: 04/11/24
GRV No: 3564
CLAIM No:

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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 8:23.52

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

DELIVER TO: MTUNZINI - TOPS (116522)
18 HELY HUCTCHINSON ROAD
MTUNZINI

KZNLA/UTG/02/0411140420

Shipping Instructions:

1879528
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU003	11652	11652	HN	1960876	MM	30/10/24	31/10/24	30 Days	NC1	4120248028

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	380.00	1,140.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	380.00	760.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: ....(Name)
SIGNATURE: ....
DATE: .... GRV No. 261
15 0
In the event of queries ... refer/s.

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: FRV2 8663 PRINT NAME: charles
SIGNATURE DATE 01/11/24

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

SUB-TOTAL	ZAR	5,506.11
VAT	ZAR	825.92
TOTAL	ZAR	6,332.03

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: BUL018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 11:05.10

INVOICE TO: MR RAJAH
BULL'S PUB & RESTAURANT (NT)
MR RAJAH
665 OLD GREYTOWN ROAD
RAISETHORPE

DELIVER TO: BULL'S PUB & RESTAURANT (NT)
665 OLD GREYTOWN ROAD
RAISETHORPE
PIETERMARITZBURG

KZNLA/UMG/01/0411141140

Shipping Instructions:

1879190
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUL018	T-Red square/Belgravia event		HN	1960534	SI	30/10/24	30/10/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	0.00	0.00
	SIBONGISENI TO COLLECT						
	HALEWOOD						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 6 | 0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

VEHICLE REGISTRATION No: PTTBT PRINT NAME: 1/11/24
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: 1/11/24
SIGNATURE DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BUL018 H001879190

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 28041					
HALEWOOD INTERNATIONAL					
BULLS PUB & RESTAURANT					
CS					
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML		CS		3
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		3
					6

Picked By: ____________ Checked By: ____________

2024/10/30 15:40:31

LRSA VARIANCE REPORT FOR SINGLE INVOICE 28041

BULLS PUB & RESTAURANT TO RECEIVE 0 PALLETS **H001879190**

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
31/10/2024 09:13	HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML		CS	3	3	0
31/10/2024 09:13	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	3	3	0
					6.00	6.00	0.00