**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: XIN001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 14/10/2024
at: 11:19.28

**INVOICE TO:**
XING WANG BOTTLE STORE (OV)
XING WANG FURNITURE (PTY) LTD
21 DR NELSON MANDELA DRIVE
VOLKSRUST
2470

**DELIVER TO:**
XING WANG BOTTLE STORE (OV)
21 DR NELSON MANDELA DRIVE
VOLKSRUST

9-2-1-07590

Shipping Instructions:

1874446
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| XIN001 | BO | IO002 | HN | 1954672 | NR | 09/10/24 | 14/10/24 | CASH | NE | 9536383186 |

| 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 |
| 4 | Returned, wrong order. we didnt order<br>HALEWOOD | | | | | | |
| | 0 | | 1 | 0 | | | |

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 413.04 |
| DISCOUNT | ZAR | -8.26 |
| VAT | ZAR | 60.72 |
| TOTAL | ZAR | 465.50 |

**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

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: XIN001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19.28

INVOICE TO:
XING WANG BOTTLE STORE (OV)
XING WANG FURNITURE (PTY) LTD
21 DR NELSON MANDELA DRIVE
VOLKSRUST
2470

DELIVER TO:
XING WANG BOTTLE STORE (OV)
21 DR NELSON MANDELA DRIVE
VOLKSRUST

9-2-1-07590

Shipping Instructions:

1874446

# Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| XIN001 | BO | IO002 | HN | 1954672 | NR | 09/10/24 | 14/10/24 | CASH | NE | 9536383186 |

| 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 |
| | | | 1 | 0 | | | |

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 413.04 |
| DISCOUNT | ZAR | -8.26 |
| VAT | ZAR | 60.72 |
| TOTAL | ZAR | 465.50 |

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.

# LIQUOR RUNNERS

## Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 1843

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

**DRIVER NAME** Mndeni

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1441 | VEHICLE REG No: | FRV 279 FS |

CUSTOMER

DATE RECEIVED 23/10/24

**UPLIFTNOTE**

| **DESCRIPTION** | **RECEIVED** | | **Cases Received Damaged** | **Units Received Damaged** | **REMARKS** |
|---|---|---|---|---|---|
| | **Cases** | **Units** | | | **INV. NO.** |
| 1) Markon VS Deluxe | 1 | | | | |
| 2) | | | | | Short delivered because there is |
| 3) | | | | | no stock in the W/H (PSI1134654) |
| 4) | | | | | |
| 5) Red SQ Energy 440ml | 1 | | | | |
| 6) | | | | | Wrong order as per customer and |
| 7) | | | | | the stock is back 1874446 |
| 8) Pearly Bay SWT Rose | 2 | | | | |
| 9) | | | | | There is no stock in the W/H |
| 10) | | | | | The customer was short delivered |
| 11) | | | | | 4112808 |
| 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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

№ 51146

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

**DRIVER NAME** Mndeni

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1441 | VEHICLE REG No: | FRV 279 FS |
| CUSTOMER | | DATE RECEIVED | 22/10/24 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|---|---|---|---|---|---|
| | Cases | Units | | | INV. NO. |
| 1) Red SQUARE ENERGISING CAN 440ml | 1 | | | NOT | ORdered |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 10 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

Your Vat No. : 9536383186

XING WANG FURNITUREO(PTY)VLTD

21 DR NELSON MANDELA DRIVE
VOLKSRUST

2470
060 575 0952

XING WANG BOTTLE STORE (OV)
21 DR NELSON MANDELA DRIVE
VOLKSRUST

9-2-1-07590

XIN001 BO HN 80830593 NR 23/10/24 80198111

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML 413.0435 413.04-
not ordered.
invoice no. 1874446
grn. 7301

1.000- 404.78-

60.72-

465.50-

TERMS : CASH

# HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7361

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Xinga wang B/store

DATE 23/10/2024

Ref No: (~~184~~) 1874446

Stock Credit [✓ Y] N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Red square vodka 440ml | 1 x case: | (NODO1) |
| | | |
| | | |
| | | |
| | | |
| | | |
| Not ordered. | | |
| | | |

Account No: XIN001

Trip Sheet No: CIN 80198111

Returned by:

Recieved by:

**HALEWOOD**

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001387/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO392

Page 1 of 1

debrief
credit

Printed on: 10/10/2024
at: 11:58.27

INVOICE TO: PROMOTIONAL STOCK - SHAWN CHETTY

DELIVER TO: PROMOTIONAL STOCK - SHAWN CHETTY

Shipping Instructions:

**1873805**
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PRO392 | A |  | PK | 1954832 | ST | 09/10/24 | 10/10/24 | 30 Days | DB |  |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| APPELGOUEFOUTE275ML | APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR | CS | 2 | 0 | HN | 0.00 | 0.00 |
| APPELSPCDRUM750 | APPEL SPICED RUM 750ML | EA | 0 | 2 | HN | 0.00 | 0.00 |
|  |  | 0 | 2 | 2 |  |  |  |

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

SIGNATURE ........................ DATE ........................

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME: ..........................................................................

SIGNATURE ........................ DATE ........................

Credit

# 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: PRO392

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 10/10/2024
at: 11:58.27

INVOICE TO: PROMOTIONAL STOCK - SHAWN CHETTY

DELIVER TO: PROMOTIONAL STOCK - SHAWN CHETTY

Shipping Instructions:

1873805

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PRO392 | A |  | PK | 1954832 | ST | 09/10/24 | 10/10/24 | 30 Days | DB |  |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| APPELGOUEFOUTE275ML | APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR | CS | 2 | 0 | HN | 0.00 | 0.00 |
| APPELSPCDRUM750 | APPEL SPICED RUM 750ML | EA | 0 | 2 | HN | 0.00 | 0.00 |
|  |  | 0 | 2 | 2 |  |  |  |

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

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

Your Vat No. :

PROMOTIONAL STOCK - SHAWN CHETTY PROMOTIONAL STOCK - SHAWN CHETTY

079 356 4400

PRO392 A PK 80830141 ST 11/10/24 80197652

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRUID0.00PEL GEUR 0.00
APPELSPCDRUM750 2.000APPEL SPICED RUM 750ML 0.00 0.00
capture error.
invoice no. 1873805
grn. 7017

4.000- 0.00

0.00

0.00

TERMS : 30 Days

# HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7017

Credit: Promo stock

DATE 11/10/2024

Ref No: 187 3805

Stock Credit [✓ Y] N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Credit full invoice | | (005) |
| | | |
| | | |
| | | |
| | | |
| Capture error | | |
| | | |
| | | |

Account No: PRO0 392

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: SPA004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of

***REPRINT***

Printed on: 09/10/202
at: 8:27.4

INVOICE TO: SPAR - KWAZULU NATAL W/H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:

1871297
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| SPA004 | -2147483648 / 4100108648 | | HN | 1952007 | PL | 02/10/24 | 03/10/24 | 30 Days | PH1 | 4770111336 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 624 | 0 | HH | 793.04 | 494,856.96 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 104 | 0 | HH | 693.91 | 72,166.64 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 104 | 0 | HH | 693.91 | 72,166.64 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 208 | 0 | HH | 782.61 | 162,782.88 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 195 | 0 | HH | 343.48 | 66,978.60 |
| RSBLACK27524T | RED SQ BLACK ICE NRB 275ML | CS | 13 | 0 | HH | 343.48 | 4,465.24 |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS | 13 | 0 | HH | 395.65 | 5,143.45 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 52 | 0 | HH | 343.48 | 17,860.96 |

HALEWOOD

SPAR KWAZULU NATAL
[illegible]

2024 -10- 09

ENCODED:
NAME: Nicky
SIGN:

# SHORT DELIVERY / RETURNS VOUCHER

Hym 067

**SPAR**
**KWAZULU NATAL**
**A DIVISION OF THE SPAR GROUP LTD**
Co. Reg. No. 1967/001572/06 116527
**P.O. Box 371, Mount Edgecombe, 4300**
**Tel: 031 508 5000**

**To:** Halewood

**Received by:** Joseph HXM 067 FS

**DATE:** 09.10.24 .

**G.R.V. No:** 100012598719 P.O.NO 4100108648

**SUPPLIER DELIVERY NOTE NO:** 180170902

| QUANTITY | DESCRIPTION OF GOODS | SHORT DELIVERY OR RETURN |
|---|---|---|
| | | |
| 13 Cases | Red square Pine crush | Not ordered . |
| | 440 ml . | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

JNA PRINTERS - TEL (031) 4654108

The value of the above short delivery / return will be deducted from our next remittance if the above transaction is not correctly reflectly on your documentation.

~~Not~~ ordered · Hale

for **SPAR KWAZULU NATAL**

Your Vat No. : 4770111336

ATT: -SPARZGROUPALTD W/H

P O BOX 371
MOUNT EDGECOMBE

4300
031 508 5220

SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

| | | | | |
|---|---|---|---|---|
| SPA004 | -2147483648 / 41HN10880830143 | PL | 11/10/24 | 80197674 |

| | | | |
|---|---|---|---|
| RSPINECRUSH440ML13.000 | RED SQ PINE CRUSH 440ML<br>not ordered.<br>invoice no. 1871297<br>grn. 7019<br>stock rejected by the customer, HH invoice.<br>returns to HN depot. | 395.65 | 5143.45- |

13.000-

5143.45-

771.52-

5914.97-

TERMS : 30 Days

**HALEWOOD**
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

# GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7019

Credit: SPAR DC

DATE 11/10/2024

Ref No: 1871297

Stock Credit [✓ Y] N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Red square Pine |  | (NOD01) |
| Crush 440ml | 13x cases |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| Not ordered. | (move returns to HN) |  |
|  |  |  |

Account No: SPA 004

Trip Sheet No:

Returned by:

Recieved by:

Page 1 of 1

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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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: 24012[illegible]
REFERENCE: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 08/10/2024
at: 11:45.04

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

DELIVER TO:
PICK 'n PAY S/M - KINGSBURGH
cnr OCEAN VIEW & AURACARIA RDS
(N11)
WINKELSPRUIT

Shipping Instructions:

1872748
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PIC174 | 4744193515 | KC11 | HN | 1953285 | ST | 07/10/24 | 08/10/24 | 30 Days | DA | 4090105588 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 2 | 0 | HN | 260.87 | 521.74 |
|  |  | 0 | 2 | 0 |  |  |  |

Philani
FZW 598 FS

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 521.74 |
| VAT | ZAR | 78.26 |
| TOTAL | ZAR | 600.00 |

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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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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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ____________

SIGNATURE DATE

```
Date Printed: 15.10.2024 13:23:07
Store DSD_Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 15.10.2024 13:23:03
Halewood International South A    100000202
3

============DELIVERY======================
Purchase Order: 4744193515
==========================================
ASN Number:
Invoice Number: 1872748
Vehicle Trip Number: 48626496
Received By: SMKHIZE752 (Sphindile Princess
Mkhize)
Vehicle Registration: FZW598FS
Driver: PHILANI
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5008318654
   2024
============GOODS RECEIVED=================
Article Description
Barcode                  Quantity X Mass Pack

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620                         2 X  24

                                           48
SKU Tot:                                    2
Totals:
==========================================

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

Driver's Signature: .......................

==========================================
Received By: Sphindile Princess Mkhize.

Signature:..............
```

**HALEWOOD**
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor [illegible] Durban
DEBRIEFED
Signed:

Page 1 of 2

Printed on: 10/10/2024
at: 16:07.45

INVOICE TO:
BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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:

## 1874055
## Supplier Copy
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BOX162 | 59957 | 234 | HN | 1955197 | MK | 10/10/24 | 10/10/24 | 30 Days | DA | 4520103302 |

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

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 15556765
Date Received: 15/10/24
Invoice No: 18 74055
Truck Reg No: FSR 812 FS
Claim No: —
Drivers Name: nkesi

HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001897/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024
at: 16:07.45

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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:

1874055
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BOX162 | 59957 | 234 | HN | 1955197 | MK | 10/10/24 | 10/10/24 | 30 Days | DA | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 3 | 0 | HN | 326.31 | 978.93 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 5 | 0 | HN | 782.61 | 3,913.05 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 5 | 0 | HN | 808.73 | 4,043.65 |
| PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | 0 | 13 | 0 | | | |

HALEWOOD

BOXER SUPERSTORES (PTY) Ltd
UMLAZI DUNGE BRANCH
CONTENTS NOT CHECKED
GRV No:......................................
Date Received: ..............................
Invoice No:...................................
Truck Reg No:................................
Claim No:......................................
Drivers Name:................................

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 8,935.63 |
| VAT | ZAR | 1,340.35 |
| TOTAL | ZAR | 10,275.98 |

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

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

SIGNATURE ............................ DATE ............................

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for unchecked
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Commercial quality equipment is not to be used for lifting applications

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

SIGNATURE ............................ DATE ............................

11:14

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

## DELIVERY RECEIVED NOTE

15556765

Supplier: Halewood

Invoice No.: 1874055

Purchase Order No.: 59957

Date: 15/10/24

Branch: 234

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 13 cases | — | — | R10 275,98 |

Delivery received by:

Name: ncusi / Mbali

Signature:

Supplier's Signature: nkosi

Vehicle Registration No.: FSR812FS

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

**HALEWOOD**
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001687/07
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: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Page 2 of 2
DEBRIEFED
Signed:

Printed on: 07/10/2024
at: 10:58.30

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:

1871899
**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 | 1953257 | JO | 07/10/24 | 07/10/24 | 30 Days | PH2 | 4860252859 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 20 | 0 | HN | 751.30 | 15,026.00 |
| | BELGRAVIA (750ML) 20C/S RETURNED INCORRECTLY ORDERED BY REF. | | | | | | |
| | | | 20 | 0 | | | |

HALEWOOD

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by: NASH
Date: 11/10/24
Sign:
Checked by:

Stock Sent Back.
Not Rec

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 15,026.00 |
| VAT | ZAR | 2,253.90 |
| TOTAL | ZAR | 17,279.90 |

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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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: NASH

SIGNATURE ........................ DATE 11/10/24

**HALEWOOD**
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001537/07
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: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 10:58.30

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:

**1871899**
**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 | 1953257 | JO | 07/10/24 | 07/10/24 | 30 Days | PH2 | 4860252859 |

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

HALEWOOD

# LIQUOR RUNNERS

## Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 1770

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

**DRIVER NAME** ZEKA

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1321 | VEHICLE REG No: | AM J082 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 11/10/2024 |

**UPLIFTNOTE**

| **DESCRIPTION** | **RECEIVED** | | **Cases Received Damaged** | **Units Received Damaged** | **REMARKS** |
|---|---|---|---|---|---|
| | **Cases** | **Units** | | | **INV. NO.** |
| 1) DBN North Liquor | | | | | |
| 2) Distributors | | | | | |
| 3) | | | | Inv. | 1271899 |
| 4) BELGRAVIA 6x750 | 20 | Halewood | | | Incorrectly |
| 5) | | | | | ordered As |
| 6) | | | | | per customer |
| 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: XM

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

Eagle Stationers 031 3354000

Your Vat No. : 4860252859

ELLICIDORR52 LIQUOR DISTRIBUTORS - PHDURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
PO BOX 22297
ERF 88
GLENASHLEY
PHOENIX

4022
RG0004068
031 500 1298

DUR008 HN 80830217 JO 14/10/24 80197744

| | | | |
|---|---|---|---|
| BELGRAVGIN750 | 20.00-BELGRAVIA 750ML @ 43%<br>not ordered.<br>invoice no. 1871899<br>grn. 7028 | 751.30 | 15026.00- |

20.00- 15026.00-

2253.90-

17279.90-

TERMS : 30 Days

**HALEWOOD**
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7028

Credit: Durban North Liquors

DATE 14/10/2024

Ref No: 1871899

Stock Credit [✓ Y] N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Credit full invoice | | (NOD02) |
| | | |
| | | |
| | | |
| | | |
| Not ordered | | |
| | | |
| | | |

Account No: DUR008.

Trip Sheet No: CIN 80197744.

Returned by:

Recieved by:

Bay 11

Liquor Runners Durb
Signed: DEBRIEFED

Page 1 of 2

**HALEWOOD**
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001337/07
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: 08/10/2024
at: 16:12.53

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

DELIVER TO:
LOUWSBURG TOPS (10329)
NO 1 TOWN SHIP OF LOUWSBURG OF
THE FARM
SHOP 1 LOUE & AVENUE STREET
33 TOCHGEVONDEN

KZNLA/ZUL/02/2505150073

Shipping Instructions:

1873107
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LOU007 | 10329 | 10329 | HN | 1954203 | CV | 08/10/24 | 08/10/24 | 30 Days | NE | 4380103384 |

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

**HALEWOOD**
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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KZNLA/ZUL/02/2505150073

Shipping Instructions:

1873107
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LOU007 | 10329 | 10329 | HN | 1954203 | CV | 08/10/24 | 08/10/24 | 30 Days | NE | 4380103384 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELBRA200 | BUFFELSFONTEIN BRANDEWYN 200ML @ 43% | CS | 1 | 0 | HN | 539.13 | 539.13 |
| 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 |
| | | 0 | 3 | 0 | | | |

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,269.56 |
| VAT | ZAR | 190.43 |
| TOTAL | ZAR | 1,459.99 |

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

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

.................................. SIGNATURE ..................... DATE

CUSTOMER:
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PRINT NAME: ..........................................................................

.................................. SIGNATURE ..................... DATE

**HALEWOOD**

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024
at: 16:12.53

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

DELIVER TO:
LOUWSBURG TOPS (10329)
NO 1 TOWN SHIP OF LOUWSBURG OF
THE FARM
SHOP 1 LOUE & AVENUE STREET
33 TOCHGEVONDEN

KZNLA/ZUL/02/2505150073

Shipping Instructions:

1873107

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LOU007 | 10329 | 10329 | HN | 1954203 | CV | 08/10/24 | 08/10/24 | 30 Days | NE | 4380103384 |

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

**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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024
at: 16:12.53

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

DELIVER TO:
LOUWSBURG TOPS (10329)
NO 1 TOWN SHIP OF LOUWSBURG OF
THE FARM
SHOP 1 LOUE & AVENUE STREET
33 TOCHGEVONDEN

KZNLA/ZUL/02/2505150073

Shipping Instructions:

1873107

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LOU007 | 10329 | 10329 | HN | 1954203 | CV | 08/10/24 | 08/10/24 | 30 Days | NE | 4380103384 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELBRA200 | BUFFELSFONTEIN BRANDEWYN 200ML @ 43% | CS | 1 | 0 | HN | 539.13 | 539.13 |
| 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 |
| | | | 3 | 0 | | | |

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,269.56 |
| VAT | ZAR | 190.43 |
| TOTAL | ZAR | 1,459.99 |

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 1767

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

**DRIVER NAME** INNOCENT

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1298. | VEHICLE REG No: | FZW 611 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 11-10-2024 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|---|---|---|---|---|---|
| | Cases | Units | | | INV. NO. |
| 1) Warden Liquor Store (HALEWOOD) | | | | | |
| 2) HALL & Bram Blue Tonic | 3 | | | | Wrong Route |
| 3) | | | | | H001840783 |
| 4) | | | | | |
| 5) Pas Lauwo Luvig (HALEWOOD) | | | | | |
| 6) Buffelsfontein 200ML. | 1 | | | | Wrong Route |
| 7) ✓ & Cola 275ml | 1 | | | | H001873107 |
| 8) ✓ ✓ ✓ 440ML | 1 | | | | |
| 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: Jeram DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

Your Vat No. : 4380103384

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
034 907 5019

LOUWSBURG TOPS (10329)
NO 1 TOWN SHIP OF LOUWSBURG OF THE FARM
SHOP 1 LOUE & AVENUE STREET
33 TOCHGEVONDEN

KZNLA/ZUL/02/2505150073

LOU007 10329 HN 80830202 CV 11/10/24 80197720

| | | |
|---|---|---|
| BUFFELBRA200 | 1.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13 | 539.13- |
| BUFFELKOL24X275 | 1.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43 | 330.43- |
| BUFFELKOL440 | 1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00 | 400.00- |

capture error, route/store not for HN.
Chantal has been advised.
invoice no. 1873107
grn. 7023

3.000- 1269.56-

190.43-

1459.99-

TERMS : 30 Days

**HALEWOOD**
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

# GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7023

Credit: Louwsburg Tops

DATE 11/10/2024

Ref No: 1873107

Stock Credit [✓ Y] N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Credit full invoice | | (005) |
| | | |
| | | |
| | | |
| | | |
| Capture Error - | Not for HN | |
| | | |
| | | |

Account No: L04007

Trip Sheet No:

Returned by:

Recieved by:

No purchase order 039-3159400

# HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:48.29

INVOICE TO:
MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO:
GAME LIQUOR - SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY

KZNLA/2508150001

Shipping Instructions:

1867389
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| GAM063 | 4102969625 | G074 | HN | 1948265 | RR | 19/09/24 | 20/09/24 | 30 Days | SC1 | 4300119155 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 1 | 0 | HN | 330.43 | 330.43 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 6 | HN | 252.17 | 1,513.02 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 1 | 0 | HN | 513.04 | 513.04 |
| | | | 2 | 6 | | | |

GAMES STORES
STORE No. 048 SHELLY BEACH
CONTENTS NOT CHECKED
Signature .....................
C. / No. .....................
No. OF Cases .....................
Date .....................

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,356.49 |
| VAT | ZAR | 353.47 |
| TOTAL | ZAR | 2,709.96 |

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: FaW 626ts PRINT NAME: Mlambo

SIGNATURE

DATE 24-09-24

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: .....................

SIGNATURE .....................
DATE .....................

**HALEWOOD**
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001827/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

Printed on: 20/09/2024
at: 13:48.29

INVOICE TO:
MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO:
GAME LIQUOR - SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY

KZNLA/2508150001

Shipping Instructions:

1867389
# Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| GAM063 | 4102969625 | G074 | HN | 1948265 | RR | 19/09/24 | 20/09/24 | 30 Days | SC1 | 4300119155 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS ✓ | 1 | 0 | HN | 330.43 | 330.43 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA ✓ | 0 | 6 | HN | 252.17 | 1,513.02 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS ✓ | 1 | 0 | HN | 513.04 | 513.04 |
| | HALEWOOD | 0 | 2 | 6 | | | |

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,356.49 |
| VAT | ZAR | 353.47 |
| TOTAL | ZAR | 2,709.96 |

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.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

# CREDIT NOTES FOR - HALE

## 25/09/2024

| Invoice Date | Invoice / DNote | Customer Name | Invoice Amount |
|---|---|---|---|
| | | **Credit** | |
| 2024-09-20 | H001867389 ✓ | GAME LIQUOR SHELLEY BEACH | R 2,709.96 |
| 2024-09-20 | H001867400 ✓ | GAME LIQUOR SHELLEY BEACH | R 7,458.24 |
| **Summary for 'Debrief Type' - Credit (2 Deliveries)** | | | **R 10,168.20** |
| **Grand Total of all Deliveries** | | | **R 10,168.20** |

**Authorized by:**____________________

**Signature:**____________________

Wednesday, September 25,2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

## REQUEST FOR CREDIT - CR17076 2024-09-25 06:44:01

LOAD SHEET Reference - LSID 1038, DATE Delivered - 2024-09-24

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW625FS | FUSO FIGHTER FN25- | 14 | N.M. SHEZI | | |

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** GAME LIQUOR SHELLEY BEAC

**Brief Description of Credit:**

**Principal Customer Code:** GAM063

**Doc. Date:** 2024-09-20 **Doc. Ref:** H001867389 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2709.96

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBUFFELKOL24X | BUFFELSFONTEIN & KOLA NRB 275ML | CS | | W2 | Not Ordered / Dupl | | 1 |
| HPEAKYBLINDER | PEAKY BLINDER WHISKEY @43% | EA | | W2 | Not Ordered / Dupl | | 6 |
| HRSVODKA20012 | RED SQ VODKA 200ML @ 43% | CS | | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Decument Ref: H001867389 (3 Product Type) 8

**Authorized by:**______________________

**[date]**

# LIQUOR RUNNERS

Durban

## STOCK RETURN / REQUEST FOR CREDIT

№ 1623

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

DRIVER NAME Mndeni - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle):

VEHICLE REG No: FZW625N

LOAD SHEET No: 1038

DATE RECEIVED 24.07.2024

CUSTOMER

UPLIFTNOTE

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Checkers Shelly Beach (KWV) | | | | | Not Ordered |
| 2) Annabelle Cuvee Rose N/Alc | 1 | | | | 41121834. |
| 3) | | | | | |
| 4) | | | | | |
| 5) Game Shelly Beach (Halewood) | | | | | No Purchase Order |
| 6) Buffelsfontein & Kola | 1 | | | | H001867389 |
| 7) Richy Blixles | | 6 | | | |
| 8) Red Square 200ml. | 1 | | | | |
| 9) | | | | | |
| 10) Game Shelly Beach (HALEWOOD | | | | | No Purchase order |
| 11) Buffelsfontein & Kola | 1 | | | | H001867400 |
| 12) Red Square Energy | 1 | | | | |
| 13) ✓ ✓ Pineapple | 1 | | | | |
| 14) ✓ ✓ WILD Berry. | 1 | | | | |
| 15) ✓ ✓ Lime | 1 | | | | |
| 16) ✓ ✓ Passion Fruit. | 1 | | | | |
| 17) Lgaina Blackberry. | 1 | | | | |
| 18) ✓ Blue Tonic | 1 | | | | |
| 19) ✓ Dry Lemon. | 1 | | | | |
| 20) ✓ Pink Tonic | 1 | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: Johann

DRIVER:

PAGE; 1 PAGE; 2

TIME COMPLETED:

Eagle Stationers 031 3354000

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
079 503 7695

GAME LIQUOR - SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY

KZNLA/2508150001

GAM063 4102969625 HN 80829381 RR 25/09/24 80196911

| | | | |
|---|---|---|---|
| BUFFELKOL24X275 | 1.000BUFFELSFONTEIN & KOLA NRB 275ML | 330.43 | 330.43- |
| PEAKYBLINDER750ML6- | PEAKY BLINDER WHISKEY @43% | 252.17 | 1513.02- |
| RSVODKA20012S | 1.000RED SQ VODKA 200ML @ 43% | 513.04 | 513.04- |

not ordered.
invoice no. 1867389
grn. 6952

8.000- 2356.49-

353.47-

2709.96-

TERMS : 30 Days

**HALEWOOD**
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

6952

Credit: Game liquor Shelly Beach

DATE: 25/09/2024

Ref No: 1867389

Stock Credit [✓ Y] N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Credit full invoice | | (CNOD01) |
| | | |
| | | |
| | | |
| | | |
| Not Ordered. | | |
| | | |
| | | |

Account No: GAM063

Trip Sheet No: CIN 80196911

Returned by:

Recieved by:

**HALEWOOD**
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001277/07
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: HYP009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Ru[illegible]urban
Signed: DEBRIEFED

Page 1 of 2

Printed on: 27/09/2024
at: 14:16.46

INVOICE TO: HYPERSINGH'S L/STORE (OV)
P O BOX 243
UMZINTO
4200

DELIVER TO: HYPERSINGH'S L/STORE (OV)
CNR TEXTILE & COURT RD
UMZINTO

KZN/024359

Shipping Instructions:

1869265
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| HYP009 | | OL155 | HN | 1950028 | RR | 26/09/24 | 27/09/24 | CASH | SC1 | 4100181645 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 2 | 0 | HN | 321.74 | 643.48 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 1 | 0 | HN | 782.61 | 782.61 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 1 | 0 | HN | 513.04 | 513.04 |
| RSVODENERINF750ML | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |
| RSVODKAPAPPLE750ML | RED SQ VODKA PINEAPPLE 750ML @ 25% RECIEVED 1 C/S | CS | X 1 ✓ | 0 | HN | 594.79 | 594.79 |
| RSVODLIME750ML | RED SQ FLAVOURED VODKA LIME 750ML RECIEVED 1 C/S | CS | X 1 ✓ | 0 | HN | 594.79 | 594.79 |
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| OIRCOSMOP8X2LTR | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT RECIEVED 1 C/S | CS | X 1 ✓ | 0 | HN | 747.83 | 747.83 |
| ORIMARG8X2LTR | ORIGINAL ICE MARGARITA BOX 8 X 2LT RECIEVED 1 C/S | CS | X 1 ✓ | 0 | HN | 747.83 | 747.83 |
| ORIMOJITO8X2LTR | ORIGINAL ICE MOJITO BOX 8 X 2LT RECIEVED 1 C/S | CS | X 1 ✓ | 0 | HN | 747.83 | 747.83 |
| ORIPINA8X2LTR | ORIGINAL ICE PINACOLADA BOX 8 X 2LT RECIEVED 1 C/S | CS | X 1 ✓ | 0 | HN | 747.83 | 747.83 |
| ORISSLING8X2LTR | ORIGINAL ICE S/SLNG BOX 8 X 2LT RECIEVED 1 C/S | CS | X 1 ✓ | 0 | HN | 747.83 | 747.83 |

02/10/24

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001827/07
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: HYP009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 14:16.46

INVOICE TO: HYPERSINGH'S L/STORE (OV)
P O BOX 243
UMZINTO
4200

DELIVER TO: HYPERSINGH'S L/STORE (OV)
CNR TEXTILE & COURT RD
UMZINTO

KZN/024359

Shipping Instructions:

1869265
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| HYP009 | | OL155 | HN | 1950028 | RR | 26/09/24 | 27/09/24 | CASH | SC1 | 4100181645 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORISTRAW8X2LTR<br>X | ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT ✗ received 1 c/s<br>RETURNED FOLLOWING FOR CREDIT:<br>1 CS RED SQ. VODKA PINE 6x750<br>1 CS RED SQ " LIME 6X750<br>1 CS ORG. ICE COSMOPOLITAN 8x2lt<br>1 CS ICE MAGARITA 8x2lt<br>1 CS ICE MOJITO 8x2lt<br>1 CS ICE PINA COLADA "<br>1 CS ICE S/SLING "<br>1 CS ICE S/DAQUIRY " | CS | X 1 | ✓ 0 | HN | 747.83 | 747.83 |

A Singh

HALEWOOD

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

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: FZW598 FS PRINT NAME: maghirgo
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 ANIL SINGH
SIGNATURE DATE 1/10/24.

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 9,548.75 |
| DISCOUNT | ZAR | -190.98 |
| VAT | ZAR | 1,403.64 |
| TOTAL | ZAR | 10,761.41 |

```
                                       Your Vat No. : 4100181645

   PYOEBOXN243S L/STORE (OV)            HYPERSINGH'S L/STORE (OV)
                                        CNR TEXTILE & COURT RD
   UMZINTO                              UMZINTO


   4200                                 KZN/024359
   039 974 2036



HYP009                     HN   80830008     RR               08/10/24     80197539



RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79             594.79-
RSVODLIME750ML   1.00-RED SQ FLAVOURED VODKA LIME 750M594.79             594.79-
OIRCOSMOP8X2LTR  1.000ORIGINAL ICE COSMOPOLITAN BOX 8 747.83             747.83-
ORIMARG8X2LTR    1.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83             747.83-
ORIMOJITO8X2LTR  1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83             747.83-
ORIPINA8X2LTR    1.000ORIGINAL ICE PINACOLADA BOX 8 X 747.83             747.83-
ORISSLING8X2LTR  1.000ORIGINAL ICE S/SLNG BOX 8 X 2LT 747.83             747.83-
ORISTRAW8X2LTR   1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83             747.83-
                       not ordered.
                       grn. 6988
                       invoice no. 1869265




                   8.000-                                               5563.03-

                                                                         834.44-

                                                                        6397.47-

                                                               TERMS :   CASH
```

**HALEWOOD**
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

# GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

6988

Credit: Hypersingh's Liquors

DATE 07/10/2024

Ref No: 1869265

Stock Credit [✓ Y] N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Ra Vodka Pineapple 750ml | 1x case | CN0D01) |
| Ra Lime 750ml | 1x case | |
| Cosmo, 8x2CT | 1x case | |
| Marg. 8x2CT | 1x case | |
| Mojito . 8x2CT | 1x case | |
| Pinacolada 8x2CT | 1x case | |
| Sl sling 8x2CT | 1x case. | |
| Sl Daquiry 8x2CT | 1x case . | |

Not ordered

Account No: HYP009.

Trip Sheet No:

Returned by:

Recieved by:

**HALEWOOD**
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 30/09/2024
at: 15:13.04

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

DELIVER TO: NORTHWAY TOPS (80398)
CNR GREYTOWN RD & OTTO'S BLUFF RD
MOUNTAIN RISE
PIETERMARITZBURG

KZNLA/UMG/02/0411141816

Shipping Instructions:

1869865

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| NOR037 | LIGHNTING DEAL | 80398 | HN | 1950297 | CH | 27/09/24 | 30/09/24 | 30 Days | DM1 | 4060164094 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSVODKENERGY200 | RED SQUARE VODKA ENERGY (25%) 200ML PET | CS | 1 | 0 | HN | 299.13 | 299.13 |
| RSVODKLIME200ML | RED SQUARE VODKA LIME (25%) 200ML PET | CS | 1 | 0 | HN | 299.13 | 299.13 |
| RSVODKPAPPLE200 | RED SQUARE VODKA PINEAPPLE (25%) 200ML PET | CS | 1 | 0 | HN | 299.13 | 299.13 |
| RSVODKPASFRU200 | RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET | CS | 1 | 0 | HN | 299.13 | 299.13 |
|  | * RECEIVED FULL INVOICE *<br>04/10/24<br>dupicated invoice<br>HALEWOOD |  |  |  |  |  |  |
|  | PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | 0 | 4 | 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 | 1,196.52 |
| VAT | ZAR | 179.48 |
| TOTAL | ZAR | 1,376.00 |

**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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 30/09/2024
at: 15:13.04

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

DELIVER TO: NORTHWAY TOPS (80398)
CNR GREYTOWN RD & OTTO'S BLUFF RD
MOUNTAIN RISE
PIETERMARITZBURG

KZNLA/UMG/02/0411141816

Shipping Instructions:

1869865
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| NOR037 | LIGHNTING DEAL | 80398 | HN | 1950297 | CH | 27/09/24 | 30/09/24 | 30 Days | DM1 | 4060164094 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSVODKENERGY200 | RED SQUARE VODKA ENERGY (25%) 200ML PET | CS | 1 | 0 | HN | 299.13 | 299.13 |
| RSVODKLIME200ML | RED SQUARE VODKA LIME (25%) 200ML PET | CS | 1 | 0 | HN | 299.13 | 299.13 |
| RSVODKPAPPLE200 | RED SQUARE VODKA PINEAPPLE (25%) 200ML PET | CS | 1 | 0 | HN | 299.13 | 299.13 |
| RSVODKPASFRU200 | RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET | CS | 1 | 0 | HN | 299.13 | 299.13 |
|  |  | 0 | 4 | 0 |  |  |  |

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,196.52 |
| VAT | ZAR | 179.48 |
| TOTAL | ZAR | 1,376.00 |

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
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

```
                                             Your Vat No. : 4060164094

   SPAR GROUPZLTD NATAL                       NORTHWAY TOPS (80398)
                                              CNR GREYTOWN RD & OTTO'S BLUFF RD
   PO BOX 371                                 MOUNTAIN RISE
   MOUNT EDGECOMBE                            PIETERMARITZBURG

   4300                                       KZNLA/UMG/02/0411141816
   033 387 6061


NOR037    LIGHNTING DEAL  HN   80829932     CH              08/10/24     80197536


RSVODKENERGY200  1.000RED SQUARE VODKA ENERGY (25%) 20373.913  20.00      299.13-
RSVODKLIME200ML  1.000RED SQUARE VODKA LIME (25%) 200M373.913  20.00      299.13-
RSVODKPAPPLE200  1.000RED SQUARE VODKA PINEAPPLE (25%)373.913PE20.00      299.13-
RSVODKPASFRU200  1.000RED SQUARE VODKA PASSIONFRUIT (2373.913ML20.00      299.13-
                        duplicate order.
                        invoice no. 1869865
                        grn. 6983




                      4.000-                                          1196.52-

                                                                       179.48-

                                                                      1376.00-

                                                          TERMS :    30 Days
```

**HALEWOOD**
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

6983

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Northway Tops

DATE 07/10/2024

Ref No: 1869865

Stock Credit [✓ Y] N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Credit full invoice | | 603) |
| | | |
| | | |
| | | |
| | | |
| | | |
| Duplicate invoice (No stock) | | (Bernadine is aware SOH) |
| | | Dadapal |

Account No: NOR037

Trip Sheet No:

Returned by:

Recieved by:

**HALEWOOD**
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/031837/07
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
Signed: DEBRIEF

Page 1 of 2

Printed on: 27/09/2024
at: 7:54.05

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:

1869147
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 | 1950176 | ST | 26/09/24 | 27/09/24 | 30 Days | SC2 | 4450266152 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 3 | 0 | HN | 513.04 | 1,539.12 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 3 | 0 | HN | 513.04 | 1,539.12 |

HALEWOOD

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 7:54.05

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:

**1869147**
**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 | 1950176 | ST | 26/09/24 | 27/09/24 | 30 Days | SC2 | 4450266152 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 3OOML X 12 | CS | 1 | 0 | HN | 247.83 | 247.83 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 3OOML X 12 | CS | 1 | 0 | HN | 247.83 | 247.83 |
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| BELGRAVGIN1LTR | BELGRAVIA 1LITRE @ 43% | CS | 2 | 0 | HN | 1,043.48 | 2,086.96 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 3 | 0 | HN | 321.74 | 965.22 |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | - 1 SHORT | 0 | HN | 400.00 | 400.00 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 21 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 9,893.91 |
| VAT | ZAR | 1,484.07 |
| TOTAL | ZAR | 11,377.98 |

TOPS @ SPAR Lusikisiki Queen Rose
Stores 80045
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE 07/10/24 GRV No. 69
In the event of queries our claim no/s ...
refer/s.

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: ..................

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 ........................

QUEENROSE GROUP

SPAR

# LUSIKISIKI TOPS

**GROCERIES**

## Goods Received Voucher

8370

**Supplier:** PALE WOOD SOUTH AFRICA.

**Date:** 07/10/24

**Invoice Number:** 1869147

**Purchase Order No:**

| Total Contents / Pkts | Shortages / Returns | Claim Number | Department Head Signature | Cost Value Total |
|---|---|---|---|---|
| (1) | ✓ | 931087 | | 4060.00 |

THE REPORTER (29480GR) Barkly East

**Received by:** Mlukhaya

**Signature:**

**Supplier's Signature:** K. Kilelim

**Vehicle Registration No.:** FSR 812

---

QUEENROSE GROUP

SPAR

# LUSIKISIKI TOPS

**GROCERIES**

## Goods Received Voucher

8369

**Supplier:** PALW WOOD SOUTH AFRICA.

**Date:** 07/10/24

**Invoice Number:** 1869147

**Purchase Order No:**

| Total Contents / Pkts | Shortages / Returns | Claim Number | Department Head Signature | Cost Value Total |
|---|---|---|---|---|
| | | | | 11377.98 |

THE REPORTER (29480GR) Barkly East

**Received by:** Mlukhaya

**Signature:**

**Supplier's Signature:** K. HEZHA

**Vehicle Registration No.:** FSR 812B

Your Vat No. : 4450266152

SPAR GROUP2LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 259 1457

LUSIKISIKI QUEEN ROSE - TOPS (80045)
28 MAIN STREET
LUSIKISIKI

ECP21102/03011/OF

| | | | | | | |
|---|---|---|---|---|---|---|
| LUS006 | 80045 | HN | 80830031 | ST | 09/10/24 | 80197550 |

| | | |
|---|---|---|
| CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML<br>damages.<br>invoice no. 1869147<br>grn. 6998 | 400.00 | 400.00- |

| | |
|---|---|
| 1.000- | 400.00- |
| | 60.00- |
| | 460.00- |
| TERMS : | 30 Days |

## WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD MON DELIVERY

03/10/2024

**Bay Code:** 5

**Route:** LUSIKISIKI

HALEWOOD INTERNATIONAL

| SKU Code | Item Description | Pack Size | Unit | Batch | Quantity |
|---|---|---|---|---|---|
| HBELGRAVGIN1LTR | BELGRAVIA 1LITRE @ 43% | | CS | | 2 |
| HBELGRAVGIN200 | BELGRAVIA 200ML @ 43% | | CS | | 6 |
| HBELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | | CS | | 2 |
| HBELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | | CS | | 6 |
| HBUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | | CS | | 3 |
| HCTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | | CS | | 1 |
| HCTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | | CS | | 2 |
| HCTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | | CS | | 2 |
| HCTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | | CS | | 3 |
| HCTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | | CS | | 3 |
| HCTSTRAWAT275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | | CS | | 2 |
| HCTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | | CS | | 2 |
| HCTPWATERMELON440 | C/TWIST WATERMELON 440ML | | CS | | 3 |
| HHASENRACHE275ML | HASENRACHE HERBAL LIQUEUR RTD | | CS | | 1 |
| HHOBROSENECTARC250 | HOBNG ROSE NECTAR 6x4 IN CARTONS | | CS | | 1 |
| HORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | | CS | | 1 |
| HORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | | CS | | 1 |
| HRSVODLIME750ML | RED SQ FLAVOURED VODKA LIME 750ML | | CS | | 1 |
| HRSVODKA20012S | RED SQ VODKA 200ML @ 43% | | CS | | 5 |
| HRSENGY440MLTD | RED SQ VODKA ENERGY 440ML | | CS | | 2 |
| HSKILPADTEPEL275 | SKILPADTEPEL GIN RTD | | CS | | 1 |
| HMUSGRVGINPINK | MUSGRAVE GIN PINK 1 X 750ML | | EA | | 1 |
| HPEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | | EA | | 2 |

Summary for 'Principal' = HALEWOOD INTERNATIONAL (23 SKU) 53.00

Summary for 'Route' = LUSIKISIKI (23 SKU) 53.00

Picked By:

2024/10/03 17:15:18

# VARIANCE REPORT FOR ON BAY: 5

| Scanned | Stock Code | Stock Description | PackSize | Unit | Units QTY | Scan QTY | Variance |
|---|---|---|---|---|---|---|---|
| 04/10/2024 01:34 | HBELGRAVGIN1 | BELGRAVIA 1LITRE @ 43% | | CS | 2 | 2 | 0 |
| 04/10/2024 01:34 | HBELGRAVGIN2 | BELGRAVIA 200ML @ 43% | | CS | 6 | 6 | 0 |
| 04/10/2024 01:35 | HBELGINDCHY7 | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | | CS | 2 | 2 | 0 |
| 04/10/2024 01:33 | HBELGINDLEM6 | BELGRAVIA GIN & DRY LEMON NRB 660ML | | CS | 6 | 6 | 0 |
| 04/10/2024 01:34 | HBUFFELBRA75 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | | CS | 3 | 3 | 0 |
| 04/10/2024 01:44 | HCTP/APGBS27 | C/TWIST PEACH PARDISE NRB 275ML | | CS | 1 | 1 | 0 |
| 04/10/2024 01:36 | HCTPINACOLAD | C/TWIST PINA COLADA 440ML | | CS | 2 | 2 | 0 |
| 04/10/2024 01:30 | HCTPCGBS2752 | C/TWIST PINA COLADA NRB 275ML | | CS | 2 | 2 | 0 |
| 04/10/2024 01:31 | HCTPINEAPPLE | C/TWIST PINEAPPLE 440ML | | CS | 3 | 3 | 0 |
| 04/10/2024 01:33 | HCTP/APLDAQ | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | | CS | 3 | 3 | 0 |
| 04/10/2024 01:34 | HCTSTRAWAT2 | C/TWIST STRAWBERRY & WATERMEL 275ML | | CS | 2 | 2 | 0 |
| 04/10/2024 01:32 | HCTT/PUNCH2 | C/TWIST TROPICAL PUNCH NRB 275ML | | CS | 2 | 2 | 0 |
| 04/10/2024 01:44 | HCTPWATERME | C/TWIST WATERMELON 440ML | | CS | 3 | 3 | 0 |
| 04/10/2024 01:30 | HHASENRACHE | HASENRACHE HERBAL LIQUEUR RTD | | CS | 1 | 1 | 0 |
| 04/10/2024 01:35 | HHOBROSENEC | HOBNG ROSE NECTAR 6x4 IN CARTONS | | CS | 1 | 1 | 0 |
| 04/10/2024 01:36 | HMUSGRVGINPI | MUSGRAVE GIN PINK 1 X 750ML | | EA | 1 | 1 | 0 |
| 04/10/2024 01:33 | HORIPINA30012 | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | | CS | 1 | 1 | 0 |
| 04/10/2024 01:34 | HORISTRAW300 | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | | CS | 1 | 1 | 0 |
| 04/10/2024 01:36 | HPEAKYBLINDE | PEAKY BLINDER WHISKEY @43% | | EA | 2 | 2 | 0 |
| 04/10/2024 01:34 | HRSVODLIME75 | RED SQ FLAVOURED VODKA LIME 750ML | | CS | 1 | 1 | 0 |
| 04/10/2024 01:36 | HRSVODKA2001 | RED SQ VODKA 200ML @ 43% | | CS | 5 | 5 | 0 |
| 04/10/2024 01:32 | HRSENGY440M | RED SQ VODKA ENERGY 440ML | | CS | 2 | 2 | 0 |
| 04/10/2024 01:31 | HSKILPADTEPEL | SKILPADTEPEL GIN RTD | | CS | 1 | 1 | 0 |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** №  1724

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

**DRIVER NAME** NIKOSINATI.

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1227. | VEHICLE REG No: | FSR 812 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 06.10.2024. |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Tops Queen Rose, Lusikisiki (HALEWOOD) | | | | | |
| 2) Twist Pina Colada 440ml | 1 | | | | SHORT Delivered |
| 3) | | | | | NOT RETURNED |
| 4) | | | | | H001869147 |
| 5) | | | | | D/C. |
| 6) | | | | | |
| 7) SHOPRITE Lusikisiki (KWV. | | | | | |
| 8) KWV Brandy & Cola | 5 | | | | NOT ORDRED |
| 9) | | | | | A1125391. |
| 10) | | | | | |
| 11) SHOPRITE Lusikisiki (KWV) | | | | | |
| 12) Hooch StrawBerry Can. | 3 | | | | NOT ORDRD |
| 13) ✓ Passionfruit | 3 | | | | A1125392 |
| 14) | | | | | |
| 15) SHOPRITE Lusikisiki (Signal Hill). | | | | | |
| 16) STRONGBOW Red Berry btl | 1 | | | | NOTORDRD. |
| 17) Empty Crate WITH B/L | 1 | | | | IN137605.SH |
| 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: Johann  DRIVER:

TIME COMPLETED:  PAGE;  PAGE;

Eagle Stationers 031 3354000

**HALEWOOD**
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5668
TEL: +27 11 422 5660/7

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

6998

Credit: Lusikosiki Rose-Tops

DATE 09/10/2009

Ref No: 1869147

Stock Credit ☒ Y ☒ N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Atwist Pina Colada | | (403) |
| 440ml | 1x case | |
| | | |
| | | |
| | | |
| * Damages | | |
| | | |
| | | Dadaff |

Account No: LUS006

Trip Sheet No:

Returned by:

Recieved by:

QUEENROSE GROUP

SPAR

# LUSIKISIKI TOPS

**GROCERIES**

## Goods Received Voucher

8370

**Supplier:** Pele Wood South Africa

**Date:** 07/10/24

**Invoice Number:** 1869147

**Purchase Order No:**

| Total Contents / Pkts | Shortages / Returns | Claim Number | Department Head Signature | Cost Value Total |
|---|---|---|---|---|
| (1) | ✓ | 931087 | | 460.00 |

THE REPORTER (29480GR) Barkly East

**Received by:** Mcukhaya

**Signature:**

**Supplier's Signature:** Khezha

**Vehicle Registration No.:** FSR 812 B

---

QUEENROSE GROUP

SPAR

# LUSIKISIKI TOPS

**GROCERIES**

## Goods Received Voucher

8369

**Supplier:** Pele Wood South Africa

**Date:** 07/10/24

**Invoice Number:** 1869147

**Purchase Order No:**

| Total Contents / Pkts | Shortages / Returns | Claim Number | Department Head Signature | Cost Value Total |
|---|---|---|---|---|
| | | | | 11377.98 |

THE REPORTER (29480GR) Barkly East

**Received by:** Mcukhaya

**Signature:**

**Supplier's Signature:** Khezha

**Vehicle Registration No.:** FSR 812 B

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 931087

SPAR

**DISTRIBUTION CENTRES**
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Hele Wood South Africa
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Waikiki Queen Rose Spar 10ps DC (8004S)
(Retailer)

In respect of your Invoice Nos. 1869147

DATE: 07/10/24

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 10 | | C/Twist Pina Colada | 400.00 | 400 | 00 | |
| | | | | | | SHORT DELIVERY |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 400 | 00 | |
| | | | | 60 | 00 | |
| | | | | 460 | 00 | |

FASTPRINT

Representative

B

SPAR Retailer

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1990/001887/07
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: STA064

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Page 1 of 1

Printed on: 03/10/2024
at: 12:31.12

INVOICE TO: STAN LIQUOR STORE
MUZIWAKITHI LEFTY MNTUNGWA
PO BOX 7603
BERGVILLE
3350

DELIVER TO: STAN LIQUOR STORE
MAPHOPHOMENI GENERAL DEALER
MAPHOPHOMENI AREA
BERGVILLE

KZNLA/UTK/020411142326

Shipping Instructions:

1871075
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| STA064 | | | HN | 1952277 | NR | 03/10/24 | 03/10/24 | CASH | NE | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% * received 4 c/s * | CS | 8 -4 | 0 | HN | 834.78 | 6,678.24 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |

my stock you will
Receive 4 box belgravia 750 ml
st mlangeni

09/10/24

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 14 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 9,078.24 |
| VAT | ZAR | 1,361.74 |
| TOTAL | ZAR | 10,439.98 |

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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: SITHABISO
mlangeni S
SIGNATURE
07/10/2024
DATE

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** № 1725

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

**DRIVER NAME** Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FTR009FS.

LOAD SHEET No: 1235.

DATE RECEIVED 08.10.2024.

CUSTOMER

**UPLIFTNOTE**

| **DESCRIPTION** | **RECEIVED** | | **Cases Received Damaged** | **Units Received Damaged** | **REMARKS** |
|---|---|---|---|---|---|
| | **Cases** | **Units** | | | **INV. NO.** |
| 1) Pof Escourt (CLM) | | 15. | | | NOT ORDERED |
| 2) Newkowrs Deluxe G/Pack | | | | | BS1129972 |
| 3) | | | | | |
| 4) (DANIIC). | | | | | |
| 5) Boxer Bougville | | | | | 1 BTL Cracked |
| 6) GORDONS | | | 1 | | Quality issue |
| 7) | | | | | INV0028226D |
| 8) | | | | | |
| 9) (HALEWOOD). | | | | | |
| 10) TTAN LIQUORS. | | | | | Duplicate |
| 11) Belgravia 750ML. | 4 | | | | HC0187107S |
| 12) | | | | | |
| 13) (Pernod) | | | | | |
| 14) KWinterton | 4. | | | | Duplicate |
| 15) Jameson STD | | | | | PL1571089 |
| 16) Malibu Original | 1 | | | | |
| 17) Malibu Coconut. | 1 | | | | |
| 18) ABSOLUT Cranberry. | 2 | | | | |
| 19) Malibu Sunrise | 2 | | | | |
| 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: Johan DRIVER:

PAGE: PAGE:

TIME COMPLETED:

Eagle Stationers 031 3354000

Your Vat No. :

| | |
|---|---|
| MUZIWAKITHI LEFTY MNTUNGWA | STAN LIQUOR STORE<br>MAPHOPHOMENI GENERAL DEALER |
| PO BOX 7603<br>BERGVILLE | MAPHOPHOMENI AREA<br>BERGVILLE |
| 3350<br>072 270 5083 | KZNLA/UTK/020411142326 |

| | | | | | |
|---|---|---|---|---|---|
| STA064 | HN | 80830033 | NR | 09/10/24 | 80197553 |

| | | | |
|---|---|---|---|
| BELGRAVGIN750 | 4.00-BELGRAVIA 750ML @ 43%<br>not ordered.<br>invoice no. 1871075<br>grn. 7000 | 834.78 | 3339.12- |

| | |
|---|---|
| 4.00- | 3339.12- |
| | 500.87- |
| | 3839.99- |

TERMS : CASH

**HALEWOOD**
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7000

## GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Stan Liq. Store

DATE 09/10/2024

Ref No: 187 1075

Stock Credit [✓ Y] N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Belgravia Gin 750ml | 4x cases. | CNOD01) |
| | | |
| | | |
| | | |
| | | |
| Not ordered | | |
| | | |
| | | |

Account No: STA 064.

Trip Sheet No:

Returned by:

Recieved by:

112

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 11:37.50

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

**DELIVER TO:**
BOXER SUPERLIQUORS - ST WINDOLINS
LOT 6732
ST WENDOLIN ROAD
PINETOWN

KZNLA/ETH/022905140009

Shipping Instructions:

1876556

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BOX045 | 241/55332 | 241 | HN | 1957706 | MK | 21/10/24 | 21/10/24 | 30 Days | CH | 4520103302 |

| 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 |
| | | | 0 | 12 | | | |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: St Wendolins
Branch No: 241
GRV No: 1643712
Date Received: 23/10/24
Invoice No: 1876556
Claim No: —
Truck Reg No: JBK 159 FS
Drivers Name: Fana

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,295.60 |
| VAT | ZAR | 344.34 |
| TOTAL | ZAR | 2,639.94 |

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.

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

16437112

Supplier: HALEWOOD

Invoice No.: 1876556

Purchase Order No.: 55332

Date: 23/10/24

Branch: St Wendolins

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 12 units | — | — | R2639.94 |

Delivery received by:

Name: Innocent

Signature:

Supplier's Signature: Fana

Vehicle Registration No.: JBK 139 FS

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

012

**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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 21/10/2024
at: 11:37.50

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

DELIVER TO:
BOXER SUPERLIQUOR - TABANKULU
TABANKULU CENTRE
SITUATED ON THE CORNER OF MAIN &
PETELA
ERF 93

ECP/01505/03043

Shipping Instructions:

1876555
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BOX031 | 170/125229 | 170 | HN | 1957705 | ST | 21/10/24 | 21/10/24 | 30 Days | SC5 | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS | 10 | 0 | HN | 356.09 | 3,560.90 |
| | | 0 | 10 | 0 | | | |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tabankulu
Branch No: 170
GRV No: 1632392
Date Received: 23/10/24
Invoice No: 1876555
Claim No: —
Truck Reg No: FGW 623 FS
Drivers Name: Lulu

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,560.90 |
| VAT | ZAR | 534.14 |
| TOTAL | ZAR | 4,095.04 |

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Commercial quality equipment is not to be used for lifting applications

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ..........................................................

SIGNATURE DATE

11:25

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: HBLEWOOD

Invoice No.: 1876555

Purchase Order No.: 125229

16323012

Date: 23/6/24

Branch: ND

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 10cases | — | — | 4095.04 |

Delivery received by:

Name: Nomfund/[illegible]

Signature:

Supplier's Signature: Kele

Vehicle Registration No.: FZW603FS

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

d/

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001582/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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:
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 17/10/2024
at: 14;32.38

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

DELIVER TO:
BOXER SUPERLIQUOR - TABANKULU
TABANKULU CENTRE
SITUATED ON THE CORNER OF MAIN &
PETELA
ERF 93

ECP/01505/03043

Shipping Instructions:

1876131
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BOX031 | 125189 | 170 | HN | 1957288 | ST | 17/10/24 | 17/10/24 | 30 Days | SC5 | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 90 | 0 | HN | 400.00 | 36,000.00 |
|  |  | 0 | 90 | 0 |  |  |  |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: TABANKUL
Branch No: 170
GRV No: 1632 3011
Date Received: 23/10/24
Invoice No: 1876131
Claim No: —
Truck Reg No: FLW603B
Drivers Name: Kele

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

|  |  |  |
|---|---|---|
| SUB-TOTAL | ZAR | 36,000.00 |
| VAT | ZAR | 5,400.00 |
| TOTAL | ZAR | 41,400.00 |

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SIGNATURE ........................ DATE ........................

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

SIGNATURE ........................ DATE ........................

11:25

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Holowood

Invoice No.: 187613

Purchase Order No.: 125189

16323011

Date: 23/10/24

Branch: 120

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 1 pallet | | | 41400.00 |

Delivery received by:

Name: Nomzamo / Simphiwe

Signature:

Supplier's Signature: Kele

Vehicle Registration No.: FZW606FS

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