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: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

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 - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN

KZN/0810140002

Shipping Instructions:

1867397
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4102939022	G030	HN	1948370	MK	20/09/24	20/09/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	✓ 0	HN	747.83	747.83
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	✓ 1	HN	231.31	231.31
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	✓ 0	HN	330.43	330.43
		0	2	1			

purchase order not found

* RECEIVED FULL INVOICE *

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

SUB-TOTAL	ZAR	1,309.57
VAT	ZAR	196.43
TOTAL	ZAR	1,506.00

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: [illegible] PRINT NAME: [illegible]
SIGNATURE
25/09/24
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 ....

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
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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

Page 1 of 1

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 - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN

KZN/0810140002

Shipping Instructions:

1867397

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4102939022	G030	HN	1948370	MK	20/09/24	20/09/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HN	231.31	231.31
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	1			

Nyawo
11BB 282 FS

SUB-TOTAL	ZAR	1,309.57
VAT	ZAR	196.43
TOTAL	ZAR	1,506.00

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. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
031 716 1000 PIETER

GAME LIQUOR - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN

KZN/0810140002

GAM047 4102939022 HN 80829495 MK 27/09/24 80197016

ORIPINA8X2LTR	1.000	ORIGINAL ICE PINACOLADA BOX 8 X 747.83	747.83-
WHITLEYNEILLGIN-11-		WHITLEY NEILL GIN 750ML @ 43% 231.31	231.31-
BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML 330.43	330.43-

not ordered.
invoice no. 1867397
grn. 6956

3.000- 1309.57-

196.43-

1506.00-

TERMS : 30 Days

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 - CR17084

2024-09-25 20:49:47

LOAD SHEET Reference - LSID 1045, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME LIQUOR PINETOWN

Brief Description of Credit:

Principal Customer Code: GAM047

Doc. Date: 2024-09-20 **Doc. Ref:** H001867397 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 1506

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		1
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: H001867397 (3 Product Type)							3

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49291

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

DRIVER NAME Myalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1045	VEHICLE REG No:	HLL 282 F

CUSTOMER		DATE RECEIVED	25/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Buffelsfontain & Kola	1		Client Returned		
2) Shaken	1		Client Returned		
3) Whitley		1		Not Orderd	
4)					
5) Jameson STD 12x750	1			1 Duplicate	
6)					
7) Scottish Leader Sup	1			Not Orded	
8)					
9) Bug Blue	1		The wanted one case		
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 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;

HALEWOOD
SOUTH AFRICA

81 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 ☐

6956

Credit: Game liquor Pinetown

DATE 26/09/2004

Ref No: 1867397

Stock Credit [✓ Y] ~~N~~

DESCRIPTION	QTY	REASON
Credit full invoice		(CN0001)
Not ordered		
		Dadap

Account No: GAM047

Trip Sheet No:

Returned by:

Recieved by:

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 ☐

7049

Credit: Boxers Liquors Ulundi' (3)

DATE 22/10/2024

Ref No: 1874248

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Halls and Bramley Pink tonic		
cans 200ml	1x case.	(404)
Short dated /Returned by		Customer.

ccount No: BOX166 .

Trip Sheet No: CIN80198077

eturned by:

Recieved by:

11:17

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

DELIVERY RECEIVED NOTE

Supplier: Hale Wood SA

Invoice No.: 1874248

Purchase Order No.: 347684

14985755

Date: 21/10/24

Branch: Ulundi 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
221 cases	1 case	3066 R185.00	147297-48

Delivery received by:

Name: Nkanyiso | Bheki

Signature:

Supplier's Signature: Riniso

Vehicle Registration No.: FZW 625 F.S

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

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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:

Page 1 of 3

Printed on: 11/10/2024
at: 12:27.36

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

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

Shipping Instructions:

1874248
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	347684	517	HN	1955291	CV	10/10/24	11/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	326.31	978.93

HALEWOOD

Qiniso
FZW 625 FS

Ulundi 3
517
149857SS
21/10/24
1874248
~~3066~~
FZW 625 FS
Qiniso

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

Printed on: 11/10/2024
at: 12:27.36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

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Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	347684	517	HN	1955291	CV	10/10/24	11/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	30	0	HN	782.61	23,478.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	808.73	24,261.90
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HN	400.00	12,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	251.96	1,511.76
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HN	804.35	1,608.70
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58

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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BENONI 1500
SOUTH AFRICA

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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/10/2024
at: 12:27.36

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

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

Shipping Instructions:

1874248
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	347684	517	HN	1955291	CV	10/10/24	11/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	234.77	1,408.62
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HN	191.30	5,739.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	20	0	HN	808.70	16,174.00
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	222	42			

SUB-TOTAL	ZAR	128,084.75
VAT	ZAR	19,212.73
TOTAL	ZAR	147,297.48

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

SIGNATURE .... DATE ....

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

SIGNATURE .... DATE ....

BOXER

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 21/10/2024
Time: 11:23:56

CCV WORKSHEET

DRB5173066

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

Branch Address: Ulundi 3
King Senzangakhona Shopping Centre Prince
Mkabayi Street
Ulundi
3838

Sap Branch: X517

Boxer Internal CCV No: 3066
Purchase Order No: 347684
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/10/2024
Invoice Number: 1874248
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 5173066

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
HB	PINKT24X200	85559049	Hall & Bramley Soft Drink Can	Pink Tonic	200.00ml	24	15.0	184.9992	7.7083		35.7		24	160.87	24.13	185.00	
										Sub Total:			24	160.87	24.13	185.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	160.87	24.13	185.00	

BOXER DESPATCH ACKNOWLEDGEMENT

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1839

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

DRIVER NAME MNDeni-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1434	VEHICLE REG No: FZW 625 FS

CUSTOMER

DATE RECEIVED 21-10-20XX

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Ulundi (CLM)					
2) Meukow VS Deluxe	3				No Stock
3)					PSI1134678.
4)					
5) Boxer Ulundy (HALEWOOD)					
6) Hall & Brown Lemonade Can	1				SHORT DATED
7)					H00874248.
8)					
9) TOPS INGONYAMA (KWV)					
10) ANNABelle Cuvee Rose	1				No UPLIFT NOTE
11) WILD AFRICA Cafe Latte	1				Client Return
12) Jackson Brown Spice	1				A1125876.
13)					
14) ULTRA LIQUORS Ulundi (Pernod)					
15) Martell VS	5				NOT ORDERED
16) Jameson Triple Triple	27				PRIB15436
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: Shaan DRIVER: ____

TIME COMPLETED: ____ PAGE: ____ PAGE: ____

Eagle Stationers 031 3354000

```
                                   Your Vat No. : 4520103302

  BOXER SUPERSTORESH(PTY) LTD         BOXER LIQUOR - ULUNDI 3 (517)
                                      PORTION OF SHOP 54
  P O BOX 370                         KING SENZANGAKHONA SHOPPING CENTRE
  WESTVILLE                           CNR OF DINIZULU HIGHWAY & PRINCESS MAGOG

  3630                                KZNLA/0905240011
  083 232 3178


BOX166    347684        HN   80830561     CV              22/10/24     80198077


HBPINKT24X200    1.000HALL & BRAM PINK TONIC CAN 200ML160.87          160.87-
                       short dated, expired stock HN cannot sell.

                       invoice no. 1874248
                       grn. 7049
                       claim no. 5173066


                   1.000-                                             160.87-

                                                                       24.13-

                                                                      185.00-

                                                        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

7005

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Norman Goodfellows

DATE 09/10/2024

Ref No: 1868814

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Credit full invoice		(008)
(Duplicate Order)		
		Dadaple.

Account No: NOR 031

Trip Sheet No:

Returned by:

Recieved by:

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR031

Printed on: 26/09/2024
at: 11:43.49

INVOICE TO:
NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO:
NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA

RG/0005585

Shipping Instructions:

1868814
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000003765		HN	1949810	JO	25/09/24	26/09/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	6	0	HN	309.13	1,854.78
	duplicated Cancelled HALEWOOD						
		0	6	0			

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

SUB-TOTAL	ZAR	1,854.78
VAT	ZAR	278.22
TOTAL	ZAR	2,133.00

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: FRU28G3 PRINT NAME: Charles
SIGNATURE
DATE 04/10/24

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 1995/001897/07
www.halewood.co.za

61 TORONTO STREET
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A/C NO: 62889748368
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1868814

Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	6	0	HN	309.13	1,854.78
		0	6	0			

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

SUB-TOTAL	ZAR	1,854.78
VAT	ZAR	278.22
TOTAL	ZAR	2,133.00

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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1722

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1187	VEHICLE REG No:	FRV 286 B

CUSTOMER

DATE RECEIVED 07/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Branson Phantom VS	1				Duplicated invoice ~~of~~ as Per Customer
2)					PSI 1127190
3)					
4) Annabelle cuvee Rose Petit	1				Late delivery as Per Customer
5)					41124959
6)					
7) Scottish Leader Original 750ml	2				Duplicated invoice as Per Customer
8)					PSI 1127191
9)					
10) SkilPadTepel Gin RTD	6				Duplicated invoice 1888814
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: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50332

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

DRIVER NAME CHALLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1187	VEHICLE REG No: FRU286FS

CUSTOMER

DATE RECEIVED 04-10-2024

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS**
	Cases	**Units**			**INV. NO.**
1) Skilpad Lepel.	6				NOT ORDER
2) BRANSON	1				Duplicate ✓
3) Scottish Leader org	2				
4) ANNABelle Roselan	1				NOT Scan
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

Your Vat No. : 4220269171

NGFMKZNG(PTY)LLTDS - KZN

PO BOX 6205
ZIMBALI

4418
031 566 1246

NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA

RG/0005585

NOR031	K306000003765	HN	80830038	JO	09/10/24	80197557

SKILPADTEPEL275	6.000	SKILPADTEPEL GIN RTD duplicate order. invoice no. 1868814 grn. 7005	309.13	1854.78-

6.000-	1854.78-
	278.22-
	2133.00-
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 ☐

Castle 7038

redit: Game liquormart - Rock

DATE 16/10/2024

ef No: 1872205

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered		

CIN 80197894

ccount No: GAM 037

Trip Sheet No:

eturned 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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 15:35.10

1872205
Supplier Copy
Tax Invoice

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

DELIVER TO:
GAME LIQUORMART - CASTLE ROCK
(G070)
SHOP 40
CASTLE ROCK REGIONAL MALL
LADYSMITH RD
KZN/0912130002

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4103004661	G070	HN	1953549	NR	07/10/24	07/10/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
	Hear Castle HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	1	0			

SUB-TOTAL	ZAR	400.00
VAT	ZAR	60.00
TOTAL	ZAR	460.00

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

SIGNATURE .... DATE ....

CUSTOMER:
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PRINT NAME: ....

SIGNATURE .... DATE ....

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Printed on: 07/10/2024
at: 15:35.10

1872205

Tax Invoice

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

DELIVER TO:
GAME LIQUORMART - CASTLE ROCK
(G070)
SHOP 40
CASTLE ROCK REGIONAL MALL
LADYSMITH RD

KZN/0912130002

Shipping Instructions:

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	0			

SUB-TOTAL	ZAR	400.00
VAT	ZAR	60.00
TOTAL	ZAR	460.00

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. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
031 302 8231 H/O

GAME LIQUORMART - CASTLE ROCK (G070)
SHOP 40
CASTLE ROCK REGIONAL MALL
LADYSMITH RD

KZN/0912130002

GAM037	4103004661	HN	80830375	NR	17/10/24	80197894

BELGINTON440ML	1.000	BELGRAVIA TONIC CAN 440ML not ordered. invoice no. 1872205 grn. 7038	400.00	400.00-

1.000-	400.00-
	60.00-
	460.00-

TERMS : 30 Days

NO purchase order 039-3155460

Liquor Runners Durban
DEBRIEFED
Signed:

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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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:

1867400
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM063	4102939027	G074	HN	1948379	RR	20/09/24	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
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	715.83	715.83
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

HALEWOOD

GAMES STORES
STORE No. 048 SHELLY BEACH
CONTENTS NOT CHECKED

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

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM063	4102939027	G074	HN	1948379	RR	20/09/24	20/09/24	30 Days	SC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
		0	13	0			

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

SUB-TOTAL	ZAR	6,485.44
VAT	ZAR	972.80
TOTAL	ZAR	7,458.24

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VEHICLE REGISTRATION No: FW 626 Is PRINT NAME: MLambo
SIGNATURE
DATE 24-09-24

CUSTOMER:
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PRINT NAME: ....
SIGNATURE ....
DATE ....

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MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

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BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	1	0	HN	330.43	330.43
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RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS ✓	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS ✓	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS ✓	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS ✓	1	0	HN	594.79	594.79
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BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS ✓	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	1	0	HN	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS ✓	1	0	HN	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS ✓	1	0	HN	343.48	343.48
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS ✓	1	0	HN	747.83	747.83

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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MASSTORES (PTY) LTD T/A GAME
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4000

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SHELLY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY

KZNLA/2508150001

Shipping Instructions:

1867400

Tax Invoice

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		0	13	0			

HALEWOOD

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SUB-TOTAL	ZAR	6,485.44
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TOTAL	ZAR	7,458.24

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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    4102939027      HN   80829382     RR               25/09/24     80196912


BUFFELKOL24X275  1.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43             330.43-
RSVODENERINF750ML1.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML       594.79-
RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79             594.79-
RSVODKAWBERRY750ML.00-RED SQ VODKA WILDBERRY 750ML @ 2594.79             594.79-
RSVODLIME750ML   1.00-RED SQ FLAVOURED VODKA LIME 750M594.79             594.79-
RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML         594.79-
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @715.83             715.83-
BELGINBLTO275ML  1.000BELGRAVIA BLUE TONIC NRB 275ML  343.48             343.48-
BELGINDLEM275ML  1.000BELGRAVIA DRY LEMON NRB 275ML   343.48             343.48-
BELGINPITO275ML  1.000BELGRAVIA PINK TONIC NRB 275ML  343.48             343.48-
BELGINTON275ML   1.000BELGRAVIA TONIC NRB 275ML       343.48             343.48-
ORIPINA8X2LTR    1.000ORIGINAL ICE PINACOLADA BOX 8 X 747.83             747.83-
RSPURPLE27524T   1.000RED SQ PURPLE ICE NRB 275ML     343.48             343.48-
                      not ordered.
                      invoice no. 1867400
                      grn. 6954




             13.000-                                                    6485.44-

                                                                         972.80-

                                                                        7458.24-

                                                        TERMS :    30 Days
```

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 - CR17087 2024-09-25 06:47:25

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:** H001867400 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 7458.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGINBLTO275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		1
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W2	Not Ordered / Dupl		1
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W2	Not Ordered / Dupl		1
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 7[illegible]	CS		W2	Not Ordered / Dupl		1
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ [illegible]	CS		W2	Not Ordered / Dupl		1
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ [illegible]	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001867400 (13 Product Type) 13

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 · Z

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	Units	**Cases Received Damaged**	**Units Received Damaged**	**REMARKS** INV. NO.
1) Checkers Shelly Beach (KwaU)					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) Peachy Blinks		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) ✓ ✓ Wildberry.	1				
15) ✓ ✓ Lime	1				
16) ✓ ✓ Passion Fruit.	1				
17) Laguna 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:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1624

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

DRIVER NAME Madeni - 7

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1038	VEHICLE REG No:	FZW625FS

CUSTOMER		DATE RECEIVED	24-09-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Game Shelly Beach, INV001867400 Cont.					
2) Belgravia Tonic	1				
3) Brutal ICE Pinacolada	1				
4) Red Square Purple ICE	1				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann

DRIVER:

TIME COMPLETED:

PAGE; 2

PAGE; 2

Eagle Stationers 031 3354000

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 ☐

6954

Credit: Game liquor - Shelly Beach

DATE 25/09/2024

Ref No: 1867400

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Credit full invoice		(CN0D01)
Not ordered.		
		Dadapal

Account No: GAM063

Trip Sheet No:

Returned by:

Recieved by: CIN 80196912.

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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: PRO409

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

REPRINT

Printed on: 08/10/2024
at: 16:29.15

INVOICE TO: PROMOTIONAL STOCK - DAN SALIKRAM

DELIVER TO: PROMOTIONAL:STOCK - DAN SALIKRAM

Shipping Instructions:

1872537
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO409	T-New product listing		PK	1948474	DSM	20/09/24	08/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	1	0	HN	0.00	0.00
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	1	0	HN	0.00	0.00

HALEWOOD

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO409

REPRINT

Printed on: 08/10/2024
at: 16:29.15

INVOICE TO: PROMOTIONAL STOCK - DAN SALIKRAM

DELIVER TO: PROMOTIONAL:STOCK - DAN SALIKRAM

Shipping Instructions:

1872537

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO409	T-New product listing		PK	1948474	DSM	20/09/24	08/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
		0	5	0			

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.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50369

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

DRIVER NAME DAN SALIKRAM (R8P)

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

LOAD SHEET No:

VEHICLE REG No: ND 263646

CUSTOMER: HALGWOOD

DATE RECEIVED: 11 - 10 - 24

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS INV. NO.**
	Cases	**Units**			
1) AP8L SPICED RTD	1				1872537
2) APEL DARK RTD	1				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED: 09.10 AM

PAGE;

PAGE;

Eagle Stationers 031 3354000

Your Vat No. :

PROMOTIONAL STOCK - DAN SALIKRAM PROMOTIONAL STOCK - DAN SALIKRAM

079 356 4400

PRO409 T-New product liPKing80830213 DSM 14/10/24 80197732

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML NRB GEKRUID0.00PEL GEUR 0.00
APPELSTOUTEFOUTE275ML0APPEL STOUTE FOUTE 275ML NRB DONKE0.00M & COLA 0.00
capture error
invoice no. 1872537
grn. 7024

2.000- 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 ☐

7024

Credit: Promo stock (Dan Salikram)

DATE 14/10/2024

Ref No: 1872537

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
appel Goue foute 275ml		(005)
NRB Getruide appel		
Geur	1Xcase	
appel Stoute foute 275ml		
NRB Donker Rum/ Cola	1Xcase	
Capture Error		

CIN 80197732

Account No: RRO 409 ,

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA
[illegible]
[illegible]
[illegible]

1 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

B ING DETAILS:
FI T NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 02/10/2024
at: 12:04.16

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:

1870551

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008	SYS-1165416		HN	1951118	JMO	30/09/24	02/10/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	20	0	HN	446.34	8,926.80
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	0.00	0.00
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	12	HN	281.74	3,380.88
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	18	HN	207.41	3,733.38
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0		40	42			

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : HASH
Date : 04/10/24
Sign
Checked by :

SUB-TOTAL	ZAR	18,905.46
VAT	ZAR	2,835.82
TOTAL	ZAR	21,741.28

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

GOODS RECEIPT / ISSUE № 50373

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

DRIVER NAME JONADO MADHO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	BK 17 ZL ZN

CUSTOMER: DURBAN NORTH LIQ.

DATE RECEIVED: 11-10-24

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS**
	Cases	**Units**			**INV. NO.**
1) 750m BELGRAVIA DRY GIN	20				1870551
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ 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	SYS-1165416	HN	80830215	JMO	14/10/24	80197734

BELGRAVGIN750	20.00-BELGRAVIA 750ML @ 43% capture error. invoice no. 1870551 grn. 7026	0.00	0.00

20.00-	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

7026

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☑

Credit: Duban North Liquors

DATE 14/10/2024

Ref No: 1870551

Stock Credit ☑ Y ☐ N

DESCRIPTION	QTY	REASON
~~Bel. gurdry lemon~~		bos)
Belgravia 750ml	20xcases	
Capture error		
		Jadak

CN 80197734.

Account No: DUR008.

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1999/001387/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ413

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 11:43.49

INVOICE TO:
LIQUOR CITY - BALLITO CIRCLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO:
LIQUOR CITY:- BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO

KZN/032096

Shipping Instructions:

1868801
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	6		HN	1949433	JMO	25/09/24	26/09/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML ✓	BELGRAVIA BLUE TONIC NRB 275ML	CS	2 ✓	0	HN	343.48	686.96
BELGINDLEM275ML ✓	BELGRAVIA DRY LEMON NRB 275ML	CS	5 ✓	0	HN	343.48	1,717.40
BELGINDLEM660ML ✓	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2 ✓	0	HN	321.74	643.48
BELGRAVBLKBER750ML ✓	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BUFFELBRA200 ✓	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
CTRUMBLACK750ML ✓	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91
CTRUMWHITE750ML ✓	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
HASENRACHE750ML ✓	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80

HALEWOOD

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ413

Printed on: 26/09/2024
at: 11:43.49

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO

KZN/032096

Shipping Instructions:

1868801
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	6		HN	1949433	JMO	25/09/24	26/09/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	✓ ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	2	0	HN	247.83	495.66
RSVODENERINF750ML	✓ RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODSTRAW750ML	✓ RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79
	0		17	6			

* RECEIVED FULL INVOICE *
09/10/24

HALEWOOD

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

SUB-TOTAL	ZAR	8,922.61
VAT	ZAR	1,338.40
TOTAL	ZAR	10,261.01

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

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

SIGNATURE .... DATE ....

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ413

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 11:43.49

INVOICE TO:
LIQUOR CITY - BALLITO CIRCLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO:
LIQUOR CITY:- BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO

KZN/032096

Shipping Instructions:

1868801

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	6		HN	1949433	JMO	25/09/24	26/09/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80

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: LIQ413

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 11:43.49

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO

KZN/032096

Shipping Instructions:

1868801

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	6		HN	1949433	JMO	25/09/24	26/09/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	2	0	HN	247.83	495.66
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79
		0	17	6			

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

SUB-TOTAL	ZAR	8,922.61
VAT	ZAR	1,338.40
TOTAL	ZAR	10,261.01

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

GOODS RECEIPT / ISSUE № 51066

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1261	VEHICLE REG No: JBK 139 FS

CUSTOMER

DATE RECEIVED 08/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Pogues 750ML		3			
2) Peaky Blinder Whiskey		3			
3) Gelston Blended Whiskey		3			
4)					
5) Belgravia Blue Tonic NRB 275	2				
6) Belgravia Dry Lemon NRB 275	5				
7) Belgravia Gin & Dry Lem NRB 660	2				
8) Belgravia Blackberry Gin 750	1				
9) Bufssfontein Brandewyn 200	1				
10) C/Twist B/Rum 750ml	1				
11) C/Twist White Rum 750ml	1				
12) Hasenbacher 1x750ml		6			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

Duplicate Order

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Your Vat No. : 4800259295

PIOUBOXC700 - BALLITO CIRCLE (LC)

BOKSBURG

1460
032 586 0827

LIQUOR CITY - BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO

KZN/032096

LIQ413	LIGHTNING DEALS HN	80830048	JMO	09/10/24	80197558

WCPOGUES1X750	3-	POGUES 750ML @ 43%	265.22	10.00	716.09-
PEAKYBLINDER750ML	3-	PEAKY BLINDER WHISKEY @43%	252.17	10.00	680.86-
GELSBLENDWH1X750	3.000	GELSTON BLENDED WHISKEY 750ML not ordered. invoice no. 1868816 grn. 7001	252.17	10.00	680.86-

9.000-

2077.81-

311.67-

2389.48-

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

7003

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: Uq. City Ballito

DATE 09/10/2024

Ref No: 1868801

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Credit full invoice		CNOD01)
Not Ordered		
		Gadapal

Account No: UQ 413

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001852/07
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: BEA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Bay 5

Page 1 of 3

Signed: Runner DEBRIEF Durban

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

INVOICE TO:
TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO:
BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

Shipping Instructions:

1871880
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1952519	RR	03/10/24	07/10/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC ✓	CS	1	0	HN	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	1	0	HN	400.00	400.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12 ✓	CS	2	0	HN	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT ✓	CS	1	0	HN	747.83	747.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML ✓	CS	2 ✓	0	HN	413.05	826.09
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML ✓	CS	2 ✓	0	HN	395.65	791.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	1	0	HN	260.87	260.87
SKILPADTEPEL275	SKILPADTEPEL GIN RTD ✓	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML ✓	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML ✓	CS	1	0	HN	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML ✓	CS	1 ✓	0	HN	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML *	CS DIDNOT LOAD.	1 *	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML ✓	CS	1 ✓	0	HN	400.00	400.00

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

SUB-TOTAL	ZAR	5,960.89
VAT	ZAR	894.12
TOTAL	ZAR	6,855.01

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

VEHICLE REGISTRATION No: FZW 598 S PRINT NAME: Maghirig
SIGNATURE
DATE 15/10/24

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: Glenise
SIGNATURE Groves
DATE 15/10/24

1 x 24 x Rattlesnake dumpies short delivered

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1791

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1353	VEHICLE REG No: FZW 598 FS

CUSTOMER

DATE RECEIVED 15.10.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Beach Liquors (HALEwood)					
2) Dool Mins Fingers Kl.snake RkR	1				No Stock
3)					H001871880
4) 〃 〃 〃 (					
5) RnP Huac South Coast. (KWV)					
6) Buz Stop.		3			Not ORDered
7) KWV Blandy & Cola.	1				4112741
8) WILD AFRICA 1LT..	1				
9) Ciao Paradise Bliss 2LT.	1				
10) Hooch Hawler GRAPEfruit.	1				
11) WILD AFRICA Chocolate	1				
12) Bur. Booster		5			
13) 〃 (					
14) HerNod ATHLome (KWV)					
15) KWV 3yR Brandy.	9				Not ORDered
16) 〃 〃 (〃)					4117327
17) Windsdor Pub (HALEwood)					
18) KeaRu Blender		6.			Not ORDered
19) Bullet Stanteen & Cola	2	[illegible]			H001873357
20) BKED SQ Energy 275	1	[illegible]			
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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1791

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1353	VEHICLE REG No:	FZW 598 FS

CUSTOMER	

DATE RECEIVED	15-10 2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bench Liquors (HALEWOOD)					
Blood Mans Fingers R/Smoke Rck	1				No Stock
3)					H00187188O
4)					
5) Pip Hyper South Coast. (KWV)					
6) Bru Stag.		3			Not Ordered
7) KWV Brandy & Cola.	1				A1127411
8) WILD AFRICA 1LT.	1				
9) Ciao Paradise Bliss2CT	1				
10) Hooch Hawler Grapefruit.	1				
11) WILD AFRICA Chocolate	1				
12) Bru Booster		5			
13)					
14) Heiko's ATHLONE (KWV)					
15) KWV 3yr Brandy.	9				Not Ordered
16)					A1127327
17) Underdog Pub (HALEWOOD)					
18) Teaky Blunder		6.			Not Ordered
19) Caffe Wontera & Cola	2	[illegible]			H001873357
20) RED SQ Energy 275	1	6.			
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

Your Vat No. : 9223415259

TOTIHLIQUORS (PTY) LTD

P O BOX 1493
HILLCREST

072 777 8866

BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

BEA002 HN 80830376 RR 17/10/24 80197895

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
expired stock, did not deliver.
invoice no. 1871880
grn. 7039

1.000- 343.48-

51.52-

395.00-

TERMS : CASH

HALEWOOD
SOUTH AFRICA

81 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 ☐

7039

Credit: Beach liquor store

DATE 16/10/2024

Ref No: 1871820

Stock Credit Y N

DESCRIPTION	QTY	REASON
Dead man fingers		
rattlesnake 275ml	1x case	(U04)
expired stock	- did	not Load.

CIN 80197895.

Account No: BEA002.

Trip Sheet No:

Returned by:

Recieved by:

NO stock in warehouse

Liquor R[illegible]
Signed: DEBRIEFED
Page 1 of 1

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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: 10/10/2024
at: 11:58.27

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

DELIVER TO:
SOUTHGATE - TOPS (11010)
19 TRELAWNEY ROAD
BISLEY
PIETERMARITZBURG

Shipping Instructions:

1873792
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOU021	BO	11010	HN	1954282	CH	08/10/24	10/10/24	30 Days	DM1	4840198750

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
		D	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	160.87
VAT	ZAR	24.13
TOTAL	ZAR	185.00

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 ....

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: 10/10/2024
at: 11:58.27

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

DELIVER TO:
SOUTHGATE - TOPS (11010)
19 TRELAWNEY ROAD
BISLEY
PIETERMARITZBURG

Shipping Instructions:

1873792

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOU021	BO	11010	HN	1954282	CH	08/10/24	10/10/24	30 Days	DM1	4840198750

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
		0	1	0			

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

SUB-TOTAL	ZAR	160.87
VAT	ZAR	24.13
TOTAL	ZAR	185.00

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.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1812

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1394	VEHICLE REG No:	FZW 598 D

CUSTOMER		DATE RECEIVED	17·10·2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Tops Southgate (HALEWOOD)					
2) Hall & Bram Pinchwater can	1				No STOCK
3)					H0018 73792
4)					
5) SALFORD BBL (SHIP)					
6) CRATES WITH BTL	77				Empties
7)					IN131640SH
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: Johann

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

Eagle Stationers 031 3354000

Your Vat No. : 4840198750

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
033 386 9225

SOUTHGATE - TOPS (11010)
19 TRELAWNEY ROAD
BISLEY
PIETERMARITZBURG

SOU021 BO HN 80830456 CH 18/10/24 80197976

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200M160.87 160.87-
damages, slow leak cans from 6 sealed 6 packs.
customer rejected.
invoice no. 1873792
grn. 7045

1.000- 160.87-

24.13-

185.00-

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

7045

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Southgate Tops

DATE 18/10/2024

Ref No: 1873792

Stock Credit Y [✓ N]

DESCRIPTION	QTY	REASON
Credit in full		CU03
* Damages (Not loading)		
leaking cans		

Account No: SOU021

Trip Sheet No: CIN 80197976.

Returned by:

Recieved by: