

THU 6

HALEWOOD

SOUTH AFRICA

For external information only: South Africa (Pty) Ltd (Pty) Limited, South Africa
Company Registration number: 1995/001887/07
www.halewoodspart.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
at: 14:25:38

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

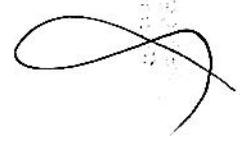
DELIVER TO: HILTON QUARRY TOPS (10962)
SHOP 5
QUARRY CENTRE
57 HILTON AVENUE
KZNLA/JMG/02/0411142031

Shipping instructions:

1901788
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL017	SYS-1184858	10962	HN	1984320	CH	13/01/25	13/01/25	30 Days	DM3	4950193708

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83



HALEWOOD

HILTON QUARRY TOPS (10962)
SPA046 CH02
Company Ref: *Clear*
Date: 16/1/25
CUST NO: 72149
In the event of queries, any other queries

HALEWOOD

SOUTH AFRICA

Hailewood International South Africa (Pty) Ltd, 12a Hillside Road, South Africa
 Company Registration Number: 1998/001487/07
 www.halewood.co.za

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 14:25:38

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

DELIVER TO: HILTON QUARRY TOPS (10962)
 SHOP 5
 QUARRY CENTRE
 57 HILTON AVENUE
 KZNLAUMJG/02/0411/142031


 1901788
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL017	SYS-1184858	10962	HN	1984320	CH	13/01/25	13/01/25	30 Days	DM3	4950193708

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISLINGS30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

HALEWOOD

HALEWOOD INTERNATIONAL SOUTH AFRICA
 12A HILLSIDE ROAD
 BENONI 1501
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT REG NO: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

VENDOR REGISTRATION NO: 611125 PRINT NAME: AYANDA
 16-01-25 DATE

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 untracked.
 No goods may be returned unless prior arrangements are made in writing.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for filling applications.

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

SUB-TOTAL	ZAR	1,486.98
VAT	ZAR	223.02
TOTAL	ZAR	1,710.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (Pty) Ltd 624 HALEWOOD SOUTH AFRICA
 Company Registration Number: 17749 5501 387 002
 www.halewood.co.za

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 14:25:38

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

DELIVER TO: HILTON QUARRY TOPS (10962)
 SHOP 5
 QUARRY CENTRE
 57 HILTON AVENUE
 KZNLA/JMG/02/0411142031


 1901789
**Supplier Copy
 Tax Invoice**

Shipping instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL017	10962	10962	HN	1984368	CH	13/01/25	13/01/25	30 Days	DM3	4950193708

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	1	0	HN	321.74	321.74

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
0	1
SUB-TOTAL ZAR	321.74
VAT ZAR	48.26
TOTAL ZAR	370.00

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 unrectified
 No claims for damage or loss of goods in transit
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 6166E PRINT NAME: A. HANDE DATE: 16-01-25

 SIGNATURE

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

PRINT NAME: _____ DATE: _____

 SIGNATURE

HALEWOOD SOUTH AFRICA
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No: 4590177624
 BRANCH CODE: 240129
 REFERENCE: SPA046

POD Separator Page

HALEWOOD

SOUTH AFRICA

Business Registration No. 1529000307057
 Company Registration Number 1529000307057
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
 at: 10:27:10

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

DELIVER TO: NOTTINGHAM TOPS (10972)
 OLD MAIN ROAD
 SHOP 1 SHERWOOD CENTRE
 NOTTINGHAM ROAD
 KZNLAUMG02/0411143128

Shipping Instructions:



1902050
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOT002	SYS-1184994	10972	HN	1984573	CH	13/01/25	14/01/25	30 Days	DM3	4150260323

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
CTP/APCBS27524T	C/TWIST PEACH PARADISE 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
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48

NOTTINGHAM TOPS SPAR
 A/C No. 10972
 GOODS RECEIVED BY: *WJ* (Name)
 SIGNATURE: *[Signature]*
 DATE: 14/01/2025 GRV No. 1799
 In the event of queries our claims no/s

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	8	0
SUB-TOTAL	ZAR	3,473.93		
VAT	ZAR	521.08		
TOTAL	ZAR	3,995.01		

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 uncheckered
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncheckered
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: DATE:

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International and South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1296301367/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: HAT005

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 14:44,13

INVOICE TO: HATCHGATE LIQUORS CC
 385 PIETERMARITZ STREET
 PIETERMARITZBURG
 3201

DELIVER TO: HATCHGATE LIQUORS CC
 385 PIETERMARITZ STREET
 PIETERMARITZBURG


 1901358
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAT005			HN	1983979	LG	10/01/25	10/01/25	CASH	DM2	4100101304

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	20	0	HN	461.74	9,234.80

HALEWOOD

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

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

32-25-16-25
 PRINT NAME: Mikheko
 16/01/25
 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
 Rates are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

[Signature]
 PRINT NAME: _____
 DATE

SUB-TOTAL	ZAR	10,866.35
DISCOUNT	ZAR	-325.99
VAT	ZAR	1,581.05
TOTAL	ZAR	12,121.41

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty. Ltd. is a Halewood Group Company
 Company Registration Number: 1996/001837/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No: 4590177624
 REFERENCE: PICK070

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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 3M - VRYHEID
 c/o PRESIDENT & UTRECHT STS (FN10)
 VRYHEID

Shipping Instructions:

1900526
 Supplier Copy
 Tax Invoice

STOCK CODE	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC181	4747958679	KF10	HN	1983103	CV	08/01/25	08/01/25	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96

HALEWOOD

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

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

VEHICLE REGISTRATION: FFB 2218 PRINT NAME: ALYANAD DATE: 16/01/25
 SIGNATURE: _____

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

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

SUB-TOTAL	ZAR	1,373.92
VAT	ZAR	206.08
TOTAL	ZAR	1,580.00

Date Printed: 16.01.2025 11:23:46
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 16.01.2025 11:23:41
Halewood International South A 100000202

3

====DELIVERY=====
Purchase Order: 4747958679
=====
ASN Number:
Invoice Number: 1900526
Vehicle Trip Number: 49535795
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF108DW0320507

Goods Receipt Document / Year: 5000404732
2025

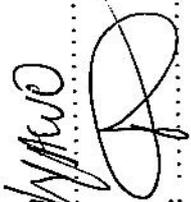
====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

HASENRACHE GOLD RTD 275ML 2 X 24
6009694725897

SKILPADPEPEL JINNETJIE RTD 275ML 2 X 24
6009694726034

SKU Tot: 96
Totals: 4
=====

Driver's Name: *H. Jordaa*(print
)

Driver's Signature: 

=====
Received By: Herman Jordaa.
=====

POD Separator Page

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POD Separator Page

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POD Separator Page

POD Separator Page

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55166

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

DRIVER NAME

N/A

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:
VEHICLE REG No:	DATE RECEIVED	CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	REMARKS
1) Old Brown Teat 1L		1			Chancelled
2) 45408					
3)					
4) Tiro 400		1			7000
5)					
6)					
7) Absolut vodka 750		2			Chancelled
8) Absolut Lime 750		1			Chancelled
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55165

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

DRIVER NAME

Nkwo

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2724

VEHICLE REG No:

WV 292 JS

CUSTOMER

DATE RECEIVED

8/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			

1) ~~WILSON'S~~

2) WILSON'S CHINA 750

3) WILSON'S ~~CHINA~~ 750 MESSAGE VANS NOT IN TANK

4)

5) TRUCKING COMPANY

6)

7) WILSON'S CHINA 750

8) WILSON'S CHINA 750

9) CHINA 750

10) WILSON'S CHINA 750

11) WILSON'S CHINA 750

12) WILSON'S CHINA 750

13) WILSON'S CHINA 750

14)

15) WILSON'S CHINA 750

16) WILSON'S CHINA 750

17) WILSON'S CHINA 750

18) WILSON'S CHINA 750

19) WILSON'S CHINA 750

20) WILSON'S CHINA 750

OTHER

PALET CONTROL: GKN BLUE #1

TOTAL

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

CHECKED ON RECEIPT BY: _____ DRIVER: LOF

TIME COMPLETED: _____ PAGE: 2

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2951

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

DRIVER NAME MARIO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: <u>2729</u>
VEHICLE REG No: <u>H.P.R. 2282 E</u>	

DATE RECEIVED <u>02/01/25</u>	CUSTOMER
-------------------------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
Cases	Units	Damaged
Units	Received	Damaged

1) 11PA Tinto (2x400ml) 1 (11PA Tinto (2x400ml) did not

2) 3) Hande VOF 1 There is no stock in the WH

4) 5) 11A Pina Tosa II 1 Controlled by the customer

6) 7) 11PA Tinto (2x400ml) 1 Controlled by the customer (IN 25700)

8) 8) 11PA Tinto (2x400ml) 2 Controlled by the customer (IN 25700)

9) 9) 11PA Tinto (2x400ml) 1 Controlled by the customer

10) 11) 11PA Tinto (2x400ml) 1 Short delivery NO

11) 12) 11PA Tinto (2x400ml) 1 Short delivery NO

12) 13) 11PA Tinto (2x400ml) 1 Short delivery NO

13) 14) 11PA Tinto (2x400ml) 1 Short delivery NO

14) 15) 11PA Tinto (2x400ml) 1 Short delivery NO

15) 16) 11PA Tinto (2x400ml) 1 Short delivery NO

16) 17) 11PA Tinto (2x400ml) 1 Short delivery NO

17) 18) 11PA Tinto (2x400ml) 1 Short delivery NO

18) 19) 11PA Tinto (2x400ml) 1 Short delivery NO

19) 20) 11PA Tinto (2x400ml) 1 Short delivery NO

20) 21) 11PA Tinto (2x400ml) 1 Short delivery NO

21) 22) 11PA Tinto (2x400ml) 1 Short delivery NO

22) 23) 11PA Tinto (2x400ml) 1 Short delivery NO

23) 24) 11PA Tinto (2x400ml) 1 Short delivery NO

24) 25) 11PA Tinto (2x400ml) 1 Short delivery NO

25) 26) 11PA Tinto (2x400ml) 1 Short delivery NO

26) 27) 11PA Tinto (2x400ml) 1 Short delivery NO

27) 28) 11PA Tinto (2x400ml) 1 Short delivery NO

6085270

[date]

Authorized by: _____

1/1

REQUEST FOR CREDIT - CR49704 2025-01-08 23:48:55

LOAD SHEET Reference - LSID 2729, DATE Delivered - 2025-01-08

Reg. No. HBB282FS **Truck Description** FUSO FN25-270 FC (C 14) **Driver Name** B.S. NYAWO **Dispatcher** Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit: Principal Customer Code: GLE021

Doc. Date: 2025-01-06 **Doc. Ref:** H001899820 **GRV:** 54616 **Credit Type:** Part Credit **Invoice Amt:** R 875

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTR3001	ORIGINAL ICE 5/BERRY POUCH 300ML X 12	CS					1
					Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001899820 (1 Product Type) 1

Selwyn@lrta.co.za Liquor Runner Clairwood Clairwood <http://www.lrta.co.za>

Clairwood Logistics Park
 Basil February Road
 Moberi East
 4060

Liquor Runners

Clairwood Logistics Park
 Basil February Road
 Moberi East
 4060

Your Vat No. : 4560199756

SPAR GROUPE LTD RETAIL

PO BOX 371
MOUNT EDGECOMBE

4300
031 202 2341

GENWOOD TOPS (11027)
GLENWOOD
379 CHE GUEVARA (MOORE) ROAD
DURBAN

KZNJA/ETH/02/0411140561

GLE021 SYS-1183690 HN 80833570 DSM 09/01/25 80201082

ORISTRW30012S 1.000 ORIGINAL ICE S/BERRY POUCH 300ML 247.83
driver charge, stock was picked and checked.
short delivered to the customer.
invoice no. 1899820
grn. 7122

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days

POD Separator Page

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3000

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

DRIVER NAME: KHANDISANI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 2817
VEHICLE REG No: F2W 625 F		

CUSTOMER	DATE RECEIVED: 15/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
Cases	Units	Units Received Damaged

1) Red SA Vodka (6x750ml)	1	Driver Charge (1901058)
---------------------------	---	-------------------------

3) Honor VS Select Reserve	2	NOT ordered as per customer and stock sent back
----------------------------	---	---

4) 5) 6)		
----------	--	--

7) Natural Still Red II	1	Sent back because of quality
-------------------------	---	------------------------------

8) 9)		
-------	--	--

10) Jameson STD 50ml 10x(1250ml)	18	Stock sent back NOT ordered
----------------------------------	----	-----------------------------

11) 12) 13) 14) 15) 16) 17) 18) 19) 20)		
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OTHER		
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PALET CONTROL: GKN #1		
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TOTAL		
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NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sibusiso	DRIVER:
TIME COMPLETED:	PAGE:
	PAGE:

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55225

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

DRIVER NAME khanyani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 2817	VEHICLE REG No: FZM 625 F
CUSTOMER	DATE RECEIVED	15-01-2025	

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
Cases	Units	INVT. NO.
1) Honor vs Self Reserve	2	
2) Jamson 50ml	1	Not record
3) ORC NAT Sweet Pot RT	1	Locking
4)		Quality issue

DESCRIPTION	RECEIVED	REMARKS
Cases	Units	INVT. NO.
1) Honor vs Self Reserve	2	
2) Jamson 50ml	1	Not record
3) ORC NAT Sweet Pot RT	1	Locking
4)		Quality issue
5)		
6)		
7)		
8)		
9)		
10)		
11)		
12) Red 50 Redwood Energy	3	Re-ctt RMB
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:	PAGE: _____
DRIVER: F.K.S.	PAGE: _____
TIME COMPLETED: 15:25	



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

15/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2025-01-13	H001901791 ✓	TOPS AT SPAR WESTVILLE	R 370.00
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 370.00
Part Credit			
2025-01-09	H001901068 ✓	LIBERTY LIQUORS GREYVILLE	R 0.00
2025-01-11	H001901425 ✓	SHOPRITE DISTRIBUTION CENTRE CANE	R 3,360.02
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			R 3,360.02
Grand Total of all Deliveries			R 3,730.02

Authorized by: _____

Signature: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50596 2025-01-15 18:30:44

LOAD SHEET Reference - LSID 2817, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Short / Cross Picking

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIB006

Doc. Date: 2025-01-09 **Doc. Ref:** H001901068 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS			Short / Cross Pickin		0.08

Total Number of Items to be credited on Document Ref: H001901068 (1 Product Type) 0.08

A handwritten signature in black ink, appearing to be a stylized 'A' or similar character.

Authorized by: _____
[date]

Your Vat No. : 4110118066

PIOBOX 471338S (PTY) LTD - ARGYLE ROLIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4

GREYVILLE

4023 KZNLA/1109140003

031 303 9285

LIB006 A-Liberty liquorHNarg80833874v JMO 16/01/25 80201365

RSVODKA750ML 1.00-RED SQ VODKA 750ML @ 43% 0.00 0.00
driver charge.
invoice no. 1901068
grn. 7553

1x bottle missing from sealed case, customer rejected line

1.00-

0.00

0.00

0.00

TERMS : 30 Days

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 TEL: +27 11 422 5888
 FAX: +27 11 422 5887

7553

DATE: 16/01/2005

- GOODS RETURN NOTE
- REQUEST FOR CREDIT
- REQUEST TO UPLIFT

Stock Credit N

Ref No: 190 1068
 Credit: Liberty Liquors - Argyle

DESCRIPTION	QTY	REASON
Red square vodka 750ml		(DROOD) Invoice.
Driver charge.		

Account No: LIB 006
 Trip Sheet No: C/N 8020/365
 Returned by:
 Received by:

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd, 170 - Mahabon Road, Grahamstown, 6063
 Company Registration number: 2004/001627/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS: *574*
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 14:25:38

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

DELIVER TO: BOXER LIQUOR - EDENDALE (474)
 SHOP 40 EDENDALE MALL
 CNR SELBY MSIMANG & DAMBUZA ROAD
 PLESSISLAER
 KZNLA070324009


 1901779
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	18845	474	HN	1984189	LG	13/01/25	13/01/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
<i>Philani</i>	<i>Philani</i>						
<i>BZ 25 BUCP</i>	<i>BZ 25 BUCP</i>						
	BOXER SUPERSTORES (PTY) LTD						
	CONTENTS NOT CHECKED						
	Store: <i>Edendale</i>						
	Branch No: <i>474</i>						
	GRV No: <i>19700574</i>						
	Date Received: <i>16/01/25</i>						
	Invoice No: <i>1901779</i>						
	Claim No:						
	Truck Reg No: <i>BZ 25 BUCP</i>						
	Drivers Name: <i>Philani</i>						

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

SUB-TOTAL	ZAR	1,068.27
VAT	ZAR	160.24
TOTAL	ZAR	1,228.51

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

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ DATE _____
 SIGNATURE _____

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

PRINT NAME: _____ DATE _____
 SIGNATURE _____

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: B0X010003

Signature: *[Signature]*
Name: *[Signature]*
Delivery received by: *[Signature]*
Supplier's Signature: *[Signature]*
Vehicle Registration No.: *BZ 25 BVGP*

Number of Items	3
Shortages / Returns	—
Claim Number	—
Invoice Cost	R1228,51

Supplier: *HARWOOD*
Invoice No.: *1901779*
Purchase Order No.: *185745*
Date: *16/01/25*
Branch: *Stendalk*



15700574

BOXER SUPERSTORES (PTY) LTD

15430

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

POD Separator Page

HALEWOOD

SOUTH AFRICA

Registered in terms of the Companies Act of 1973 (Pty) Ltd 124 H Haleswood South Africa
 Company Registration Number 1798/001/05707
 www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 09/01/2025
 at: 14:44:34

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

DELIVER TO: BOXER LIQUOR - EDENDALE (474)
 SHOP 40 EDENDALE MALL
 CNR SELBY, MSIMANG & DAMBUZA ROAD
 PLESSISLAER
 KZNLA/070324009

Shipping instructions:



1901052

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	474/13467	474	HN	1983619	LG	09/01/25	09/01/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70

Store: BOXER SUPERSTORES (PTY) LTD
 Branch: EDENDALE
 GRV No: 15708575
 Date Received: 19/01/25
 Invoice No: 1901052
 Claim No: BZ 25-BUGER
 Truck Reg No: BZ Phani
 Drivers Name: Phani

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	10	0
SUB-TOTAL	ZAR	7,961.75		
VAT	ZAR	1,194.27		
TOTAL	ZAR	9,156.02		

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
 No goods may be returned for credit unless prior arrangements are made in writing
 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
 No goods may be returned for credit unless prior arrangements are made in writing
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SIGNATURE: DATE:

HALEWOOD

POD Separator Page

HALEWOOD

SOUTH AFRICA

14-extended information and South Africa (Pty) Ltd the Haleswood South Africa Company
 Company Registration number: 1796/2010/07/207
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

S73

Printed on: 10/01/2025
 at: 14:44:13

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

DELIVER TO:
 BOXER LIQUOR - EDENDALE (474)
 SHOP 40 EDENDALE MALL
 CNR SELBY MSIMANG & DAMBUZA ROAD
 PLESSISLAER
 KZNLA/070324009

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

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	18467	474	HN	1983956	LG	10/01/25	10/01/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70
<p><i>Pheleni</i> <i>BZ 25 BUGP</i></p> <p>HALEWOOD</p> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Edendale Branch No: 454 GRV No: 15700573 Date Received: 16/01/25 Invoice No: 1901355 Claim No: BZ 25 BUGP Truck Reg No: Pheleni Drivers Name: Pheleni</p>							

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

SUB-TOTAL	ZAR	4,048.70
VAT	ZAR	607.31
TOTAL	ZAR	4,656.01

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 un-checked
 No price or other arrangements are made in writing
 No price are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

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

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

15238

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15700573

Branch: Capetown

Date: 16/01/25

Supplier: Hacewood

Invoice No.: 1901355

Purchase Order No.: 18467

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			R 462,01

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature:

[Signature]
Phikani

Vehicle Registration No.:

B2 25 BUCF

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