

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/8 Halewood South Africa
 Company Registration number 1796/001887/07
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ733

Printed on: 13/01/2025

at: 9:34.49

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD

Shipping Instructions:



1901516
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: ZUNGU/1894824		HN	1983851	XXN	10/01/25	13/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12 ATTRIBUTED TO ZUNGU FKH195FS REFER TO INV:1894824	CS	1	0	HN	124.66	124.66

HALEWOOD

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

0 1 0

SUB-TOTAL	ZAR	124.66
VAT	ZAR	18.70
TOTAL	ZAR	143.36

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

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME:

SIGNATURE

DATE

HALEWOOD

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Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
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 A/C NO: 62889748368
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Printed on: 13/01/2025
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INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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

SUB-TOTAL	ZAR	124.66
VAT	ZAR	18.70
TOTAL	ZAR	143.36

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 12/12/2024
 at: 15:33.24

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

DELIVER TO: TOPS @ HIBBERDENE (80411)
 MARLIN DRIVE
 SHOP 3 HIBBERDENE VILLAGE MALL
 HIBBERDENE
 KZNLA/UGU/02/0411141034

Shipping Instructions:



1894824
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP431	80411	80411	HN	1977190	ST	12/12/24	12/12/24	30 Days	SC1	4100222209

Stock Code	Description	Pack	Case	Bottles	Wt	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS ✓	3	0	HN	235.44	706.32
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS ✓	1	0	HN	235.44	235.44
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS ✓	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS ✓ <i>Sheet</i>	3	0	HN	235.44	706.32
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS ✓	5	0	HN	413.04	2,065.22
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	10	0	HN	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS ✓	5	0	HN	343.48	1,717.40
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS ✓	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS ✓	1	0	HN	513.04	513.04
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS ✓	1	0	HN	660.87	660.87
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS ✓	3	0	HN	313.04	939.12
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS ✓	2	0	HN	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS ✓	2	0	HN	313.04	626.08
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS ✓	1	0	HN	660.87	660.87
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA ✓	0	3	HN	230.43	691.29

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD TUE DELIVERY

13/12/2024

Route: LOWER SOUTH COAST

Bay Code: 7

HALEWOOD INTERNATIONAL

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HAPPELGOUFOUTE27	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	CS		10 ✓
HAPPELSTOUTEFOUTE	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	CS		10 ✓
HBELGRAVBLKBER750	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	CS		1 ✓
HBELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	CS		2 ✓
HBELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	CS		4 ✓
HBELGINDLEW440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	CS		1 ✓
HBELGINDLEW275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	CS		2 ✓
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	CS		4 ✓
HBELGPLATGN750	BELGRAVIA PLATINIUM 750ML @ 43%	CS	CS		2 ✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	CS		27 ✓
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	CS		32 ✓
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	CS		2 ✓
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	CS		4 ✓
HCTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	CS		4 ✓
HCTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	CS		5 ✓
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	CS		2 ✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	CS		14
HCTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	CS		5 ✓
HCTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	CS		2 ✓
HCTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	CS		2 ✓
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	CS		12 ✓
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	CS		13 ✓
HCTPWATERMELON440	C/TWIST WATERMELON 440ML	CS	CS		2 ✓
HDMFRSASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	CS		10 ✓
HDMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	CS		23 ✓
HGELSTAPP275ML	GELSTON APPLE SPRITZ	CS	CS		3 ✓
HGELSTSOD275ML	GELSTON LIME & SODA	CS	CS		1 ✓
HHBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	CS		1 ✓
HHBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	CS		1 ✓
HHASENRACHEZ275ML	HASENBACHE HERBAL LIQUEUR 275ML RTD	CS	CS		1 ✓
HORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	CS		5 ✓
HORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	CS		2 ✓
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	CS		1 ✓
HORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	CS		1 ✓
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	CS		3 ✓
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	CS		8 ✓

Picked By:

2024/12/13 18:25:07

9/14

VARIANCE REPORT FOR ON BAY: 7

Scanned	Stock Code	Stock Description	PackSize	Unit	Units Qty	Scan QTY	Variance
16/12/2024 08:36	HAPPELGOUEF	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL		CS	10	10	0
16/12/2024 08:36	HAPPELSTOUTE	APPEL STOUTE FOUTE 275ML NRB DONKER RUM		CS	10	10	0
16/12/2024 08:41	HBELGRAVBK	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	1	1	0
16/12/2024 08:41	HBELGINDCHY7	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	2	2	0
16/12/2024 07:16	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	4	4	0
16/12/2024 08:39	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	1	1	0
16/12/2024 08:37	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	1	1	0
16/12/2024 09:34	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	4	4	0
16/12/2024 07:18	HBELGPLATGN	BELGRAVIA PLATINUM 750ML @ 43%		CS	2	2	0
16/12/2024 08:40	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	27	27	0
16/12/2024 09:34	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	32	32	0
16/12/2024 08:41	HBUFFELBRA75	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	2	2	0
16/12/2024 07:15	HBUFFELLAGE	BUFFELSFONTEIN LAGER 340ML		CS	4	4	0
16/12/2024 09:33	HCTP/APGB5Z7	C/TWIST PEACH PARDISE NRB 275ML		CS	4	4	0
16/12/2024 08:37	HCTPINACOLAD	C/TWIST PINA COLADA 440ML		CS	5	5	0
16/12/2024 07:11	HCTPCLT275Z4T	C/TWIST PINA COLADA LITE 275ML		CS	2	2	0
16/12/2024 09:41	HCTPCGB5Z752	C/TWIST PINA COLADA NRB 275ML		CS	14	14	0
16/12/2024 08:38	HCTPINEAPPLE	C/TWIST PINEAPPLE 440ML		CS	5	5	0
16/12/2024 07:16	HCTP/APLDAQ	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS	2	2	0
N/A	HCTRUM&COLA	C/TWIST RUM & COLA NRB 275ML		CS	2	0	Not scanning 2
16/12/2024 09:33	HCTSTRAWAT2	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	12	12	0
N/A	HCTT/PUNCH2	C/TWIST TROPICAL PUNCH NRB 275ML		CS	13	0	Not scanning 13
16/12/2024 08:40	HCTPWATERME	C/TWIST WATERMELON 440ML		CS	2	2	0
16/12/2024 07:18	HCRABBIYARD	CRABBIE YARDHEAD SCOTCH WHISKEY		EA	1	1	0
16/12/2024 07:18	HDMFDARKRUM	DEAD MAN'S FINGERS DARK RUM 1 X 750ML		EA	2	2	0
16/12/2024 08:37	HDMFRSASPR2	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	10	10	0
16/12/2024 08:50	HDMFRSASPR4	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	23	23	0
16/12/2024 08:44	HGELSTAPPZ75	GELSTON APPLE SPRITZ		CS	3	3	0
16/12/2024 07:12	HGELTSODZ75	GELSTON LIME & SODA		CS	1	1	0
16/12/2024 07:19	HHBCITRS24X2	HALL & BRAM CITRUS TONIC CAN 200ML		CS	1	1	0
16/12/2024 08:53	HHBPURPLET24	HALL & BRAM PURPLE TONIC CAN 200ML		CS	1	1	0
16/12/2024 08:43	HHAENRACHE	HASENRACHE HERBAL LIQUEUR 275ML RTD		CS	1	1	0
16/12/2024 08:53	HORICOSMOP30	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12		CS	5	5	0
16/12/2024 08:52	HORIMARG8X2L	ORIGINAL ICE MARGARITA BOX 8 X 2LT		CS	2	2	0
16/12/2024 08:53	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	1	1	0
16/12/2024 08:51	HORIMOJITO8X	ORIGINAL ICE MOJITO BOX 8 X 2LT		CS	1	1	0
16/12/2024 08:53	HORIMOJITO30	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	3	3	0
16/12/2024 08:52	HORIPINA3001Z	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	8	8	0
16/12/2024 08:52	HORIPINA8X2LT	ORIGINAL ICE PINA COLADA BOX 8 X 2LT		CS	6	6	0
16/12/2024 08:41	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	10	10	0
16/12/2024 08:41	HORISSLING8X2	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT		CS	1	1	0

AMS