HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/[illegible]/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: SAL024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 26/11/2024
at: 14:57.59

INVOICE TO:
SHILESH VISRAM
SALTYZ PUB & GRILL (NT)
SHILESH VISRAM
60 BASIL HULETT DRIVE SHOP 5
MALL 505 SALT ROCK
4024

DELIVER TO:
SALTYZ PUB & GRILL (NT)
60 BASIL HULETT DRIVE SHOP 5
MALL 505 SALT ROCK
STANGER

KZNLA/ILM/010411141157

Shipping Instructions:

1888531
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL024	T-Siggys Rage		HN	1970549	RR	26/11/24	26/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HN	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	0.00	0.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HN	0.00	0.00
	RYAN TO COLLECT						

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

Cases	13	
Bottles	0	

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

VEHICLE REGISTRATION No: .... PRINT NAME: Ryan
SIGNATURE ....
27/11/24
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
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Returns are subject to a 10% handling charge
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PRINT NAME: Ryan
SIGNATURE ....
27/11/24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SALTYZ

H001888531

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 36644					
HALEWOOD INTERNATIONAL					
SALTYZ ON THE ROCKS					
CS					
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		4
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML		CS		5
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		4
					13

Picked By:

Checked By:

2024/11/26 16:27:28

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001857/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 14:41.55

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

DELIVER TO:
UMKOMAAS - TOPS (11130)
7 BRAD STREET
UMKOMAAS

KZNLA/UGU/02/0411141980

Shipping Instructions:

1885447
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UMK001	11130	11130	HN	1967338	ST	18/11/24	18/11/24	30 Days	SC1	4290217381

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HN	230.43	460.86
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML + RECEIVED 1 CASE	CS	1	0	HN	660.87	660.87
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	2	HN	173.91	347.82
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 + RECEIVED 1 CASE	CS	1	0	HN	247.83	247.83
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00

27/11/24

HALEWOOD

MYANO
HBB 282 FS

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001583/07
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: 18/11/2024
at: 14:41.55

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

DELIVER TO: UMKOMAAS - TOPS (11130)
7 BRAD STREET
UMKOMAAS

KZNLA/UGU/02/0411141980

Shipping Instructions:

1885447
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UMK001	11130	11130	HN	1967338	ST	18/11/24	18/11/24	30 Days	SC1	4290217381

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	16	6			

UMKOMAAS SPAR
SPAR ACC NO: 11130
GOODS RECEIVED BY: Gaúo
SIGNATURE:
DATE: 26/11/24 GRV NO: 174144
IN EVENT OF ENTRY:
[illegible]

HALEWOOD

SUB-TOTAL	ZAR	7,730.42
VAT	ZAR	1,159.55
TOTAL	ZAR	8,889.97

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: HBB 252 FS PRINT NAME:
26/11/24
SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications
PRINT NAME:
SIGNATURE DATE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52199

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1492	VEHICLE REG No: HBT 282 FS

CUSTOMER

DATE RECEIVED 26-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red SP Lime 750	1				founded late
2) Sidekick Cookies/Cream	1				Drive found it late
3) 750					
4) original Ice Strawberry	1				founded late
5) Pouch 12x300ml					by Driver
6) Whitley neill original		2			Cross pick by
7) Gin 750					Driver
8) Red SP Volka 750	1				out side it Red
9)					SP Energy Red
10)					inside it Red
11)					SP Volka
12)					(Quality issue)
13) Crate with Bottles	77				empty
14)					
15) Skinny Diva Peach	1				short delivered
16) /275 ml					by Driver
17)					founded late
18) striped Horse milk Stout	4				client return
19) [illegible] ml					
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; ______

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 - CR33633 2024-11-26 21:18:14

LOAD SHEET Reference - LSID 1992, DATE Delivered - 2024-11-26

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR UMKOMAAS

Brief Description of Credit:

Principal Customer Code: UMK001

Doc. Date: 2024-11-18 **Doc. Ref:** H001885447 **GRV:** 174144 **Credit Type:** Part Credit **Invoice Amt:** R 8889.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		[illegible]	Short / Cross Pickin		1
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001885447 (2 Product Ty 2

Authorized by:____________________
[date]

Your Vat No. : 4290217381

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 973 1566

UMKOMAAS - TOPS (11130)
7 BRAD STREET
UMKOMAAS

KZNLA/UGU/02/0411141980

UMK001	11130	HN	80832116	ST	27/11/24	80199628

SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML 660.87	660.87-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83	247.83-
	short received, stock returned to the depot invoice no. 1885447 grn. 7163	

2.000-	908.70-
	136.30-
	1045.00-

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 ☐

7163

Credit: Umkomaas - Tops

DATE 27/11/2024

Ref No: 1885447

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Sidekick Cookies/		
Cream 750ml	1x case.	(SH017)
Orig. Ice s/Berry		
Pouch 300ml x12	1xcase	
Not ordered. (Short Received)		

Account No: UMK001

Trip Sheet No: CN 80199628

Returned by:

Recieved by:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 065266

SPAR

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

To: Halewood
(Supplier)

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

by: SuperSpar Umkomaas
(Retailer)

In respect of your Invoice Nos. 1885447

DATE: 26/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 cs	750ml	Sidekick Cookies Cream	660-87	660	87	
1	12x300ml	Original Ice S/Berry Punch	247-83	247	83	
						Short Supplied
				136	30	
			R	1045	00	

FASTPRINT

NYAWO Siyabonga NBB 282 FS
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE №　52199

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

DRIVER NAME nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1992	VEHICLE REG No:	HBTS 282-fs

CUSTOMER	

DATE RECEIVED	26-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Red Sq Lime 750	1				founded late
2) Sidekick Cookies/Cream	1				Drive found it late
3) 750					
4) original Ice Strawberry	1				founded late
5) Pouch 12x 300ml					by Driver
6) Whitley neill original		2			cross pick by
7) Gin 750					Driver
8) Red Sq Volka 750	1				outside it Red
9)					sq Energy but
10)					inside it Red
11)					sq Volka.
12)					(Quality issue)
13) Crate with Bottles	77				empty
14)					
15) Skinny Diva Peach	1				short delivered
16) 275 ml					by Driver
17)					founded late
18) Striped Horse milk Stout	4				client return
19) 600 ml					
20)					
PALET CONTROL: GKN 11　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 33[illegible]4000

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001860/07
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: SPO025

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 13:54.27

INVOICE TO:
SPOT ON B/STORE
P O BOX 143
LADYSMITH
3370

DELIVER TO:
SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519026
3770

Shipping Instructions:

1886647
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025	LIGHTNING DEAL		HN	1968677	CV	20/11/24	20/11/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	243.48	1,460.88
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	243.48	1,460.88
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HN	0.00	0.00
		0	3	12			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	2,921.76
VAT	ZAR	438.26
TOTAL	ZAR	3,360.02

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 603 PRINT NAME: Kole
SIGNATURE
25/11/2024
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
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PRINT NAME: Teresa
SIGNATURE
25/11/24
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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 25/11/2024
at: 12:59.53

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL

1887760

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	SYS-1175863	WV	HN	1969540	MK	23/11/24	25/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML 2	CS	5	0	HN	297.39	1,486.95
			5	0			

* RECIEVED 5 CASES *
28/11/24

Sent back, we don't keep this stock.

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	1,486.95
VAT	ZAR	223.04
TOTAL	ZAR	1,709.99

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

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood of South Africa
Company Registration number 1998/[illegible]
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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59.53

INVOICE TO:
ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO:
ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL

1887760
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	SYS-1175863	WV	HN	1969540	MK	23/11/24	25/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HN	297.39	1,486.95
	Sent back, we don't keep this stock HALEWOOD						
		0	5	0			

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

SUB-TOTAL	ZAR	1,486.95
VAT	ZAR	223.04
TOTAL	ZAR	1,709.99

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

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Pdaday
SIGNATURE
DATE 27/11/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2586

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: 2011.	VEHICLE REG No: F2W 598 FJ

CUSTOMER

DATE RECEIVED

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Tops Westville (HALEWOOD)					
2)	Original ice S/Berry Pouch	1				SHORT Del
3)						Stock Returned
4)						H001886786
5)						
6)	ULTRA LIQUORS Westville (HALEWOOD)					
7)	HasenRache 750mL		6.			CrossPick on
8)						Pouch 275mL
9)						Returned
10)						H001887419
11)						
12)	ULTRA LIQUORS Westville (HALEWOOD)					
13)	Buffelsfontein lager 340ml	5				NOT ORDERED
14)						H001887760
15)						
16)	Checkers Pavilion (KWU)					
17)	Sour Monkey APPLE		5			1BTL Short
18)						INCASE
19)						Quallity
20)						A1138571.
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: Johan DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

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 - CR36112

2024-11-27 20:41:57

LOAD SHEET Reference - LSID 2011, DATE Delivered - 2024-11-27

Reg. No.	**Truck Description**	**Load Capacity**	**Driver Name**	**Dispatcher**	**Checker**
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT012

Doc. Date: 2024-11-25 **Doc. Ref:** H001887760 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1709.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: H001887760 (1 Product Type) 5

Authorized by:______________________

[date]

```
                                   Your Vat No. : 4280101561

   ATT:AANNQUORS GROUP              ULTRA LIQUORS - WESTVILLE (WV)
                                    40a BUCKINGHAM TERRACE
   ROBINSON LIQUORS (PTY) LTD       WESTVILLE
   P O BOX 19083

   7824
   031 266 4364JONATHAN


ULT012   SYS-1175863    HN   80832170    MK              28/11/24    80199695


BUFFELLAGER340   5.000BUFFELSFONTEIN LAGER 340ML    297.39           1486.95-
                      not ordered.
                      invoice no. 1887760
                      grn. 7172


                   5.000-                                            1486.95-

                                                                      223.04-

                                                                     1709.99-
                                                        TERMS :    30 Days
```

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

.7172

redit: Ultra Liquors - Westville

DATE 28/11/2024

Ref No: 1887760

Stock Credit [✓ Y] N

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

ccount No: ULT012

Trip Sheet No: C/N 80199695.

eturned by:

Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52002

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

DRIVER NAME Roben

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1975	VEHICLE REG No: AD Hoc

CUSTOMER

DATE RECEIVED 27-11-2024

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS**
	Cases	**Units**			**INV. NO.**
1) Red Sq Tequila 275	30				Customer needs
2)					cans
3) KWV 3 Yrs 750	11				
4) classic Pinotage 750	2				
5) Classic merlots 750	2				KWV
6) Classic Abernet Sauvignon	1				41137960
7) 750					41137959
8) Classic Cape Blend 750	1				41137958
9) Roodeberg Black 750	1				41137957
10) Ciao Pina Colada	1				6000774
11) Ponchos Coffee 750	1				
12) Sour Monkey Apple	1				
13) Wild Africa 750	1				
14) Imagin Citrus 750	1				
15) Bug Blue		12			
16) Bug Red		12			
17) Bug Sting		8			
18) Bug Booster		2			
19) Brandy & Cola NRB	1				
20) Black Currant 275	1				
PALET CONTROL: GKN 6 BLUE #1					Cross pack
OTHER					
Wittebosch SLAN **TOTAL**	1				R.D

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

CHECKED ON RECEIPT BY: DMh DRIVER: Ruben

TIME COMPLETED: PAGE: PAGE:

Eagle Stationers 031 3354000

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: MAK147

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 11:47.59

1880698
Supplier Copy
Tax Invoice

INVOICE TO:
MASSTORES (PTY) LTD T/A MAKRO SA
(10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X 4
2157

DELIVER TO:
MAKRO - SPRINGFIELD (10384)
BELGRAVIA RTD
98 ELECTRON ROAD
SPRINGFIELD
DURBAN

Shipping Instructions:
DEAL

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK129	4509992998	M07L	HN	1962184	XXN	05/11/24	05/11/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML M5380957	CS	162	0	HN	380.00	61,560.00
			162	0			

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

HALEWOOD

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

SUB-TOTAL	ZAR	61,560.00
VAT	ZAR	9,234.00
TOTAL	ZAR	70,794.00

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 [illegible] handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: ZW616FS PRINT NAME: Ayanda
SIGNATURE
DATE 13/11/24

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 10384 HALEWOOD INTERNATIONAL SA
PO BOX 2132
BENONI,GAUTENG, 1500
Vendor Vat No.4590177624
Tel: 0117464200
Contact: Johan Oosthuizen

Order Number 4509992998
RGR No 5816090911
Courier Name NON COURIER

Vendor Document Numbers 1880698

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
363684	BELGINDLEM	CS	24	162	162	162	162

BELGRAVIA GIN AND DRY LEMON CAN 440ML

This document serves as the final proof of delivery.Remittance for this Order will be based on thi

	NAME	SIGNATURE
Receiver	:SAKUBHE	SPHKHUM
Validator	:SAKUBHE	
Driver	:B AYANDA	
ID number	:9604175880087	
Vehicle Reg	:FZW616FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED

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: BOX024

Printed on: 12/11/2024
at: 10:35.53

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

DELIVER TO:
BOXER LIQUORS - MANGUZI (X072)
MAIN ROAD
ITHALA CENTRE
MANGUZI

KZN240715071

Shipping Instructions:

1883584
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	072/340779	072	HN	1965446	MM	12/11/24	12/11/24	30 Days	NC3	4520103302

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	380.00	3,040.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	380.00	380.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HN	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	808.70	808.70
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	17	0			

SUB-TOTAL	ZAR	5,720.01
VAT	ZAR	858.00
TOTAL	ZAR	6,578.01

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
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PRINT NAME: ....

SIGNATURE DATE

BOXER
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 19/11/2024
Time: 09:18:27

CCV WORKSHEET

DRB07292315

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

Branch Address: Manguzi
Ithala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal CCV No: 92315
Purchase Order No: 340779
Date Placed: 12/11/2024
Delivery Date: 19/11/2024 TO 19/11/2024
Placed By:
CCV Date: 19/11/2024
Invoice Number: 1883584
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07292315

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
HD	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 Athenkosi
Receiving Manager Signature
Branch Manager Name Pho
Branch Manager Signature
Received By Name Mlambo
Signature Mlambo
Vehicle Registration No FZW 604 FS

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

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 - CR31575 2024-11-25 16:20:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	**Truck Description**	**Load Capacity**	**Driver Name**	**Dispatcher**	**Checker**

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

Customer Name: **BOXER MANGUZI LIQUOR**

Brief Description of Credit:

Principal Customer Code: **BOX048**

Doc. Date: 2024-11-12 **Doc. Ref:** H001883584 **GRV:** 16290195 **Credit Type:** Part Credit **Invoice Amt:** R 6578.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001883584 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 798 4623

BOXER LIQUORS - MANGUZI (X072)
MAIN ROAD
ITHALA CENTRE
MANGUZI

KZN240715071

BOX048 072/340779 HN 80832138 MM 28/11/24 80199638

HBPINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML160.87 160.87-
not ordered.
invoice no.1883584
grn. 7166

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

7166

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Baers liquors - Mangu31

DATE 27/11/2024

Ref No: 1883584.

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Halls/Bramley Pink		(NOD01)
tonic 200ml	1xcase.	
Not ordered.		

Account No: Box048.

Trip Sheet No: CIN8019638

Returned by:

Recieved by:

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

DELIVERY RECEIVED NOTE

16290195

Supplier: HaleWood

Invoice No.: 1883584

Purchase Order No.: 340779

Date: 19/11/24

Branch: Boxer072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 CS	24 Units	92315 R185.00	R6578,01

Delivery received by:

Name:

Signature:

Supplier's Signature: Mlambo

Vehicle Registration No.: FZW 604 FS

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRI024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 21/11/2024
at: 12:21.34

INVOICE TO:
PRICE RITE LIQUORS (PTY) LTD
PRICE RITE LIQUORS (NT)
PRICE RITE LIQUORS (PTY) LTD
PO BOX 30739
RICHARDS BAY
3900

DELIVER TO:
PRICE RITE LIQUORS (NT)
22 REGIA STREET
ERF 85 SHOP 1 & 2
KWAMBONAMBI

KZNLA/UTG/021501180001

Shipping Instructions:

1886992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRI024	A-Vodka drive (RTM)		HN	1968850	MM	21/11/24	21/11/24	PREPAID	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% MALUSI TO COLLECT	CS	2	0	HN	0.00	0.00
		0	2	0			

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: WU232296 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: Malusi
SIGNATURE .... DATE 22/11/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI024 H001886992

<table>
<tr><th>Stock Code</th><th>Stock Description</th><th>Packsize</th><th>Unit</th><th>Batch</th><th>Units QTY</th></tr>
<tr><td colspan="6">Load ID: 35238</td></tr>
<tr><td colspan="6">HALEWOOD INTERNATIONAL</td></tr>
<tr><td colspan="6">PRICE RITE LIQUORS</td></tr>
<tr><td colspan="6">CS</td></tr>
<tr><td>HRSVODKA750ML</td><td>RED SQ VODKA 750ML @ 43%</td><td></td><td>CS</td><td></td><td>2</td></tr>
<tr><td></td><td></td><td></td><td></td><td></td><td>2</td></tr>
</table>

Picked By.____________________ Checked By.____________________

2024/11/21 15:52:45