HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001527/07
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: LPL002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 15:22.45

INVOICE TO: LOUISE IRENE HENDRIKS
LP LIQUOR STORE
LOUISE IRENE HENDRIKS
FARM DRIEPAN 432
PORTION 19
2382

DELIVER TO: LP LIQUOR STORE
FARM DRIEPAN 432
PORTION 19
MKHONDO

9-2-1-06984

Shipping Instructions:

1897164
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LPL002			HN	1979545	CV	20/12/24	20/12/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HN	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001882/07
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: LPL002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 15:22.45

INVOICE TO: LOUISE IRENE HENDRIKS
LP LIQUOR STORE
LOUISE IRENE HENDRIKS
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DELIVER TO: LP LIQUOR STORE
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9-2-1-06984

Shipping Instructions:

1897164

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LPL002			HN	1979545	CV	20/12/24	20/12/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
	* RECEIVED FULL INVOICE STOCK *.						
	20/12/24						
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	9	0			

SUB-TOTAL	ZAR	2,490.90
VAT	ZAR	373.65
TOTAL	ZAR	2,864.55

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

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VAT Reg No: 4590177624

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LPL002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 15:22.45

INVOICE TO: LOUISE IRENE HENDRIKS
LP LIQUOR STORE
LOUISE IRENE HENDRIKS
FARM DRIEPAN 432
PORTION 19
2382

DELIVER TO: LP LIQUOR STORE
FARM DRIEPAN 432
PORTION 19
MKHONDO

9-2-1-06984

Shipping Instructions:

1897164
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LPL002			HN	1979545	CV	20/12/24	20/12/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

HALEWOOD
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BRANCH CODE: 240129
REFERENCE: LPL002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 15:22.45

INVOICE TO: LOUISE IRENE HENDRIKS
LP LIQUOR STORE
LOUISE IRENE HENDRIKS
FARM DRIEPAN 432
PORTION 19
2382

DELIVER TO: LP LIQUOR STORE
FARM DRIEPAN 432
PORTION 19
MKHONDO

9-2-1-06984

Shipping Instructions:

1897164
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LPL002			HN	1979545	CV	20/12/24	20/12/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
		0	9	0			

HALEWOOD

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

SUB-TOTAL	ZAR	2,490.90
VAT	ZAR	373.65
TOTAL	ZAR	2,864.55

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: 60 PRINT NAME: CHARLES
SIGNATURE DATE 26-12-20

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2855

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2607	VEHICLE REG No:	FSR 812 FS

CUSTOMER	

DATE RECEIVED	29-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) LP Liquor Store (Halfwood)					
2) ORIGINAL ICE S/Berry 300mL	2				Client Returned
3) ✓ ✓ Mojito 300mL	1				H00 1897164
4) ✓ ✓ MARGARITA ✓	1				
5) ✓ ✓ Cosmopolitan ✓	1				
6) ✓ ✓ Singapore 300ml	1				
7) Red SQ ENERGY	2				
8) BelGARVIA DRY Lemon	1				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ 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 - CR46102

2024-12-29 09:50:49

LOAD SHEET Reference - LSID 2607, DATE Delivered - 2024-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	N.P. NGCOBO		

Reason for Credit: Client Returned

Customer Name: LP LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: LPL002

Doc. Date: 2024-12-20 **Doc. Ref:** H001897164 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2864.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W5	Client Returned		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		1
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		2
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		W5	Client Returned		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001897164 (7 Product Type) 9

Authorized by:____________________

[date]

Your Vat No. :

LOUISEUIRENEOHENDRIKS

FARM DRIEPAN 432
PORTION 19

2382
079 186 9142

LP LIQUOR STORE
FARM DRIEPAN 432
PORTION 19
MKHONDO

9-2-1-06964

LPL002 HN 80833269 CV 31/12/24 80200764

ORISTRAW30012S	2.000ORIGINAL ICE S/BERRY POUCH 300ML235.44	470.88-
ORIMOJITO30012S	1.000ORIGINAL ICE MOJITO POUCH 300ML 235.44	235.44-
ORIMARG30012S	1.000ORIGINAL ICE MARGARITA POUCH 300235.442	235.44-
ORICOSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12	235.44-
ORISSLING30012S	1.000ORIGINAL ICE SINGAPORE SLING POU235.44ML X 12	235.44-
RSENGY27524PIB	2.000RED SQ VODKA ENERGY NRB 275ML 378.26	756.52-
BELGINDLEM660ML	1.000BELGRAVIA GIN & DRY LEMON NRB 66321.74	321.74-

not ordered.
invoice no. 1897164
grn. 7264

9.000- 2490.90-

373.65-

2864.55-

TERMS : PREPAID

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

7264

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: LP LIQUOR STORE

DATE 30-12-24

Ref No: 1897164

Stock Credit (Y) N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(NODO1)
DID NOT ORDER		
		Dadapl

C/N 80200764

Account No: LPL002

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

738

Printed on: 24/12/2024
at: 11:25.06

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130618007

Shipping Instructions:

1897836
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	328/71492	328	HN	1980033	LG	23/12/24	24/12/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	6	0	HN	326.31	1,957.86
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	6	0	HN	326.31	1,957.86
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
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	693.91	693.91
HASENRACHE750ML	HASENRACHE 1 X 750ML		0	12	HN	191.30	2,295.60
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	808.70	808.70
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	487.39	487.39
			44	12			

Liquor Runners Durban
DESPATCH
Signed: ...

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammersdale 2
Branch No: 328
GRV No: 1637838
Date Received: 02/01/2025
Invoice No: 1897836
Claim No: —
Time Received: LH 18 WBCP
Drivers Name: Mpendulo

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

SUB-TOTAL	ZAR	23,521.16
VAT	ZAR	3,528.19
TOTAL	ZAR	27,049.35

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 11:25.06

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130618007

Shipping Instructions:

1897836
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	328/71492	328	HN	1980033	LG	23/12/24	24/12/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HN	326.31	1,957.86

HALEWOOD

11455

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16378738

Supplier: Halewood

Invoice No.: 1397836

Purchase Order No.: 71492

Date: 02/01/2024

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
822 items	—	—	R27 049,35

Delivery received by:

Name: Kwazele Milo

Signature:

Supplier's Signature: Mpendulo

Vehicle Registration No.: LH18WB GP

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

HALEWOOD
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SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DRO035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:36.15

INVOICE TO: LUKE ROBERTSON
DROS - RICHARDS BAY(NT)
LUKE ROBERTSON
SHOP 1 CAPTAINS WALK
QUAY LINK
RICHARDS BAY

DELIVER TO: DROS - RICHARDS BAY(NT)
SHOP 1 CAPTAINS WALK
QUAY LINK
SMALL CRAFT HARBOUR

KNZLA/UTG/01/011143023

Shipping Instructions:

1897124
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DRO035	T-LUVUYO		HN	1979510	LAX	20/12/24	20/12/24	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	0.00	0.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	0.00	0.00
	LOVUYO TO COLLECT						
		0	8	0			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No 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

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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www.halewood.co.za

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BRANCH CODE: 240129
REFERENCE: DRO035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:36.15

INVOICE TO: LUKE ROBERTSON
DROS - RICHARDS BAY(NT)
LUKE ROBERTSON
SHOP 1 CAPTAINS WALK
QUAY LINK
RICHARDS BAY

DELIVER TO: DROS - RICHARDS BAY(NT)
SHOP 1 CAPTAINS WALK
QUAY LINK
SMALL CRAFT HARBOUR

KNZLA/UTG/01/011143023

Shipping Instructions:

1897124

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DRO035	T-LUVUYO		HN	1979510	LAX	20/12/24	20/12/24	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	0.00	0.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	0.00	0.00
	LOVUYO TO COLLECT						
			8	0			

HALEWOOD

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

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.

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

7278

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: DROS - RICHARDS BAY

DATE 30-12-24

Ref No: 1897/24

Stock Credit Y / N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CANCELLED AS PER REP		

Account No: DRO 035

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. :

LUKE ROBERTSONS BAY(NT)

SHOP 1 CAPTAINS WALK
QUAY LINK
RICHARDS BAY

066 257 8309

DROS - RICHARDS BAY(NT)
SHOP 1 CAPTAINS WALK
QUAY LINK
SMALL CRAFT HARBOUR

KNZLA/UTG/01/011143023

DRO035	T-LUVUYO	HN	80833276	LAX	31/12/24	80200771

RSVODKA750ML	6.00-RED SQ VODKA 750ML @ 43%	0.00	0.00
RSRED27524T	2.000RED SQ RED ICE NRB 275ML	0.00	0.00

LOVUYO TO COLLECT
not collected, cancelled by rep.
invoice no. 1897124
grn. 7278

8.000- 0.00

0.00

0.00

TERMS : PREPAID

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

7278

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: DROS - RICHARDS BAY

DATE: 30-12-24

Ref No: 1897/24

Stock Credit: Y / N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
		(NOD01)
CANCELLED AS PER REP		

C/N 80200771

Account No: DRO 035

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HOT028

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 13:52.15

INVOICE TO: DONOVEN NAIR
HOT SHOTS NITECLUB (NT)
DONOVEN NAIR
11 ARBEE DRIVE
TONGAAT

DELIVER TO: HOT SHOTS NITECLUB (NT)
11 ARBEE DRIVE
TONGAAT

KZNLA/ETH/01/1507140024

Shipping Instructions:

1898031
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOT028	A-Clint L event at hot shots n		HN	1978943	JMO	18/12/24	24/12/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	0.00	0.00
	JENADE TO COLLECT						
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

PRINT NAME: ________

SIGNATURE DATE

HALEWOOD

SOUTH AFRICA

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61 TORONTO STREET
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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HOT028

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 13:52.15

INVOICE TO: DONOVEN NAIR
HOT SHOTS NITECLUB (NT)
DONOVEN NAIR
11 ARBEE DRIVE
TONGAAT

DELIVER TO: HOT SHOTS NITECLUB (NT)
11 ARBEE DRIVE
TONGAAT

KZNLA/ETH/01/1507140024

Shipping Instructions:

1898031

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOT028	A-Clint L event at hot shots n		HN	1978943	JMO	18/12/24	24/12/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43% JENADE TO COLLECT	CS	1	0	HN	0.00	0.00
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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 ☐

7279

Credit: HOT SHOTS N176 CLUB

DATE 30-12-24

Ref No: 1898031

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE	1	
cancelled as per	Rep	Jade

Account No: HOT 028

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. :

DONOVENTNAIRTECLUB (NT)

11 ARBEE DRIVE
TONGAAT

072 913 7798

HOT SHOTS NITECLUB (NT)
11 ARBEE DRIVE
TONGAAT

KZNLA/ETH/01/1507140024

HOT028	A-Clint L event HN ho80833277n	JMO		31/12/24	80200772
CTRUMWHITE750ML	1.00-C/TWIST WHITE RUM 750ML @ 43%		0.00		0.00

JENADE TO COLLECT
not collected, cancelled by rep.
invoice no. 1898031
grn. 7279

1.00- 0.00

0.00

0.00

TERMS : PREPAID

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 ☐

7279

Credit: HOT SHOTS N176 CLUB

DATE 30-12-24

Ref No: 1898031

Stock Credit Y N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE	1	
		(CN0001)
cancelled	as per	Rep

C/N 80200772

Account No: HOT 028

Trip Sheet No:

Returned by:

Recieved by:

CREDIT *

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/00185?/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: MOO044

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:36.15

INVOICE TO: MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN

KZNLA/ETH/022404140005

Shipping Instructions:

1897107
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO044	SYS-1181380		HN	1979251	MK	19/12/24	20/12/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	-1 2	0	HN	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	-1 2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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PO BOX 2132
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SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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A/C NO: 62889748368
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:36.15

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MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

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EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN

KZNLA/ETH/022404140005

Shipping Instructions:

1897107
Supplier Copy
Tax Invoice

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MOO044	SYS-1181380		HN	1979251	MK	19/12/24	20/12/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	25	0			

SUB-TOTAL	ZAR	11,228.01
DISCOUNT	ZAR	-336.84
VAT	ZAR	1,633.69
TOTAL	ZAR	12,524.86

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: 1998/001837/07
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: MOO044

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:36.15

INVOICE TO: MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN

KZNLA/ETH/022404140005

Shipping Instructions:

1897107

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO044	SYS-1181380		HN	1979251	MK	19/12/24	20/12/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
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BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOO044

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Printed on: 20/12/2024
at: 13:36.15

1897107
Tax Invoice

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MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
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59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN

KZNLA/ETH/022404140005

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO044	SYS-1181380		HN	1979251	MK	19/12/24	20/12/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 25 | 0

SUB-TOTAL	ZAR	11,228.01
DISCOUNT	ZAR	-336.84
VAT	ZAR	1,633.69
TOTAL	ZAR	12,524.86

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

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 ☐

7283

Credit: MOORTON BLUE BOTTLE LIQUOR

DATE: 31-12-24

Ref No: 1897107

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
CANCELLED		

Account No: M00 044

Trip Sheet No:

Returned by:

Recieved by:

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 - CR46074   2024-12-30 14:37:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: MOORTON BLUE BOTTLE EXP

Brief Description of Credit:

Principal Customer Code: MO0044

Doc. Date: 2024-12-20 **Doc. Ref:** H001897107 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 12524.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		2
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		1
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		P1	Cancelled by Princip		2
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		P1	Cancelled by Princip		1
HCTPCGB527524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		1
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		P1	Cancelled by Princip		2
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		P1	Cancelled by Princip		2
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		P1	Cancelled by Princip		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		4
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		P1	Cancelled by Princip		5

Total Number of Items to be credited on Decument Ref: H001897107 (12 Product Type)   25

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55005

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

DRIVER NAME Philam

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2497.	VEHICLE REG No: FZW 598 FS
CUSTOMER	DATE RECEIVED 24/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Carribian Twist watermelon	2				
2) S/Berry Non-Alc NLB (24x275)					
3) Carribian Twist Pineapple	2				
4) ~~Non-Alc~~ NLB (24x275ml)					
5) Red SQ Blue ice (24x275ml)	3+1				
6) Red SQ Ripple ice (24x275ml)	5				
7) Carribian Twist Tropical Pine (275)	1				
8) Balgravia Dry Gin (12x660ml)	2				
9) Belgravia Pink 6x750ml	2			NO	INVOICE
10) Belgravia Black Berry (750)	2				
11) Belgravia Dry Gin (750ml)	1				
12) Belgravia Dark Cherry 750ml	1				
13) Carribian Twist Pina Colada (275)	1				
14) Carribian Twist Pina Colada (440)	1				
15)					
16) Buffelfontein Cola 660ml	2			NOT	Ordered
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

Eagle Stationers 031 3554000

Your Vat No. : 44410199380

MULTILAYERUTRADINGE371QCCR EXPRESS (BMOORTON BLUE BOTTLE LIQUOR EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN

PO BOX 55333
MOORTON

4030
083 777 4624

KZNLA/ETH/022404140005

MO0044 SYS-1181380 HN 80833278 MK 31/12/24 80200773

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BELGINDCHY750ML  1.000BELGRAVIA DARK CHERRY GIN 75CML 693.91          693.91-
BELGINDLEM660ML  2.000BELGRAVIA GIN & DRY LEMON NRB 66321.74          643.48-
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @693.91         1387.82-
BELGRAVGIN750    2.00-BELGRAVIA 750ML @ 43%          801.39          1602.78-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%  693.91         1387.82-
CTP/APLDAQ27524  2.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48          686.96-
CTPCGBS27524T    1.000C/TWIST PINA COLADA NRB 275ML   343.48          343.48-
CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML       360.00          360.00-
CTSTRAWAT275ML   2.000C/TWIST STRAWBERRY & WATERMEL 27343.48          686.96-
CTT/PUNCH24275   1.000C/TWIST TROPICAL PUNCH NRB 275ML343.48          343.48-
RSBLUE27524T     4.000RED SQ BLUE ICE NRB 275ML       343.48         1373.92-
RSPURPLE27524T   5.000RED SQ PURPLE ICE NRB 275ML     343.48         1717.40-
```

not ordered, customer purchased from another store.
late delivery.
invoice no. 1897107
grn. 7283

25.000- 10891.17-

1633.69-

12524.86-

TERMS : CASH

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7283

Credit: MOORTON BLUE BOTTLE LIQUOR

DATE: 31-12-24

Ref No: 1897107

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		
		(CNODOL)
CANCELLED		

C/N 80200773.

Account No: M00 044

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/01807/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DELIVERED
Signed:

Printed on: 13/12/2024
at: 14:36.16

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

DELIVER TO: TOPS AT SPAR POLLYSHORTTS (80053)
1 CLAVESHAY ROAD
MKONDENI SHOP 2
POLLUSHORTTS SHOPPING CENTRE

Shipping Instructions:

1895234
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP796	SYS-1180146	80053	HN	1977534	CH	13/12/24	13/12/24	30 Days	DM2	4770232199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HN	539.13	1,078.26
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	2	0	HN	834.78	1,669.56
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	2	0	HN	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	2	0	HN	235.44	470.88
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	2	0	HN	235.44	470.88
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	Short 0	HN	747.83	747.83

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
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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: 13/12/2024
at: 14:36.16

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

DELIVER TO: TOPS AT SPAR POLLYSHORTTS (80053)
1 CLAVESHAY ROAD
MKONDENI SHOP 2
POLLUSHORTTS SHOPPING CENTRE

Shipping Instructions:

1895234
Supplier Copy
Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP796	SYS-1180146	80053	HN	1977534	CH	13/12/24	13/12/24	30 Days	DM2	4770232199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	2 x ①	0	HN	747.83	1,495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	243.48	486.96
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	4	HN	243.48	973.92
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HN	231.31	693.93
		0	35	7			

TOPS @ SPAR Pollyshortts
Store Code: 80053
GOODS RECEIVED BY: .... (Name)
SIGNATURE: ....
DATE: 19/12/24 GRV No: 0046
In the event of queries our claim no/s .... refer/s ....

HALEWOOD

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

SUB-TOTAL	ZAR	16,491.82
VAT	ZAR	2,473.75
TOTAL	ZAR	18,965.57

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54870

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

DRIVER NAME Hlanyana Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2426	VEHICLE REG No:	FRU 279 FS

CUSTOMER		DATE RECEIVED	14-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Markow Deluxe	3				Duplicated
2) 12x750		C 2 H9			order as per
3)					customer
4) Pravda Vodka 750		3	H		Duplicated
5)			BM 5-94		order as per
6)					customer
7) Isegravia Dry lemon	1	H1			Short Delivered
8) NRB		Delivered			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: QA DRIVER: T. K. [illegible]

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 - CR43679 2024-12-19 23:06:18

LOAD SHEET Reference - LSID 2426, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR TOPS POLLY SHORTS

Brief Description of Credit:

Principal Customer Code: TOP796

Doc. Date: 2024-12-13 **Doc. Ref:** H001895234 **GRV:** 0046 **Credit Type:** Part Credit **Invoice Amt:** R 18965.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		NS	No Stock in Wareho		1
HORISSLING8X2L	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS		WA	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001895234 (2 Product Types) 2

1/1

Authorized by:______________________

[date]

Your Vat No. : 4770232199

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
033 396 6333

TOPS AT SPAR POLLYSHORTTS (80053)
1 CLAVESHAY ROAD
MKONDENI SHOP 2
POLLUSHORTTS SHOPPING CENTRE

TOP796	SYS-1180146	HN	80832990	CH	23/12/24	80200499

ORIPINA8X2LTR	1.0000RIGINAL ICE PINA COLADA BOX 8 X747.83	747.83-
ORISSLING8X2LTR	1.0000RIGINAL ICE SINGAPORE SLING BOX747.83LT	747.83-

damages.
bloated cases, not loaded.
invoice no. 1895234
grn. 7255

2.000-	1495.66-
	224.34-
	1720.00-

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

7255

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: TOPS AT POLLYSHORTS

DATE: 20-12-24

Ref No: 1895234

Stock Credit Y / N

DESCRIPTION	QTY	REASON
ORIGINAL ICE PINA COLADA		
8X2CT	1	(U03)
ORIGINAL ICE SINGAPORE SLING		
8X2C7	1	
DAMAGES	(Bloated Cases)	

C/N 80200499

Account No: TOP 796
Trip Sheet No: ....

Returned by: ....
Recieved by: ....

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: Pollyshortts Tops @ Spar
(Retailer)

In respect of your Invoice Nos. 1895234

DATE: 19/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 C/S	8x2L	Original ICE Pina Colada	747-83	747	83	
1 C/S	8x2L	Original Singapore Sling	747-83	747	83	
			Sub	1495	66	
			Vat	224	35	
			R	1720	01	

TOPS @ SPAR Pollyshortts
Store Code: 80053
GOODS RECEIVED BY: ....(Name)
SIGNATURE: ....
DATE: 19/12/24 GRV No: 0047
In the event of queries our claim no/s ....
.... refer/s.

FASTPRINT

FRV 279FS MNDENI
Representative

SPAR Retailer

POD Separator Page POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page POD Separator Page

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HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 12:02.00

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMVOTI
LOCATION NO 4667
NDWEDWE

KZNLA/ILM/021608170004

Shipping Instructions:

1897852
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	67371	261	HN	1980201	JMO	24/12/24	24/12/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HN	782.61	3,130.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	16	0	HN	809.74	12,955.84
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HN	804.35	1,608.70
			24	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ndwedwe
Branch No: 261
GRV No:
Date Received: 03-01-25
1897852
Claim No:
Truck Reg:
Drivers Sign:

HALEWOOD

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

SUB-TOTAL	ZAR	18,182.16
VAT	ZAR	2,727.34
TOTAL	ZAR	20,909.50

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

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

SIGNATURE DATE

CUSTOMER:
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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 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 12:02.00

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMVOTI
LOCATION NO 4667
NDWEDWE

KZNLA/ILM/021608170004

Shipping Instructions:

1897852
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	67371	261	HN	1980201	JMO	24/12/24	24/12/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ndwedwe
Branch No: 261
GRV No:
Date Received: 03-01-25
Invoice No: 1897852
Claim No:
Truck Reg No: FZW 625 KS
Drivers Name: Khumalo

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Invoice No.: 1897852

Purchase Order No.: 67371

16232121

Date: 03/01/25

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 cases	—	—	20909,50

Delivery received by:

Name: Thula / Mbuso / Hlanda

Signature:

Supplier's Signature: Khumysum

Vehicle Registration No.: FZW 625 FS

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

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

040

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Chim Liquor) South Africa
Company Registration number: 1995/01168/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 9:34.56

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

DELIVER TO: BOXER SUPERLIQUORS - MOUNT FLETCHER (365)
MAIN STREET
MT FLETCHER

ECP/276623038

Shipping Instructions:

1898350
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX129	152693	365	HN	1980475	ST	27/12/24	30/12/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	809.74	24,292.20
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HN	693.91	6,939.10
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	20	0	HN	808.70	16,174.00
			65	12			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tlokoeng-1
Branch No: 069
GRV No: 16957040
Date Received: 04/01/2024
Invoice No: 1898350
Claim No:
Truck Reg No: FZW 598 FS
Drivers Name: Maghingo

HALEWOOD

Liquor Runners Durban
RECEIVED

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

SUB-TOTAL	ZAR	52,069.70
VAT	ZAR	7,810.46
TOTAL	ZAR	59,880.16

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

CUSTOMER:
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PRINT NAME:
SIGNATURE DATE

07:44

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16957040

Supplier: Halewood

Invoice No.: 189 350

Purchase Order No.: 152693

Date: 04/01/25

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	-	-	59,880.16

Delivery received by:

Name: Tlisetso

Signature: TS

Supplier's Signature: Maphinga

Vehicle Registration No.: FZW 598