HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001337/07
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: ULT092

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 15:27.52

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - VRYHEID
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID

DTI/17569

Shipping Instructions:

1897575
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT092			HN	1979996	CV	23/12/24	23/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

RECEIVED
DATE: 27-12-2024
GRV: RFC:
1st CHECK: [signature] 2nd CHECK:
ULTRA LIQUORS VRYHEID
IKHWEZI FOODS (PTY) LTD

HALEWOOD

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: ULT092

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 15:27.52

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - VRYHEID
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID

DTI/17569

Shipping Instructions:

1897575
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT092			HN	1979996	CV	23/12/24	23/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HN	400.00	64,800.00

HALEWOOD

RECEIVED
DATE: 27-12-2024
GRV: RFC:
1st CHECK: 2nd CHECK:
ULTRA LIQUORS VRYHEID
IKHWEZI FOODS (PTY) LTD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 162 | 0

SUB-TOTAL	ZAR	64,800.00
VAT	ZAR	9,720.00
TOTAL	ZAR	74,520.00

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

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: LIQ501

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: LIQUID WHOLESALERS
P O BOX 907
RICHARDS BAY
3900

DELIVER TO: LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY

KZN/2106130002

Shipping Instructions:

1897106
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ501			HN	1979243	MM	19/12/24	20/12/24	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
			10	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02

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: Kele
SIGNATURE 30/12/2024 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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: RAM
SIGNATURE 30/12/24 DATE

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/00168707
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: SPA046

Printed on: 23/12/2024
at: 12:00.35

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

DELIVER TO: TOPS @ LADYSMITH (11594)
CNR OF LYELL & QUEEN STREET
SHOP 2 LADYSMITH SUPER SPAR
CENTRE
LADYSMITH

KZNLA/UTK/020310170001

Shipping Instructions:

1897401
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP433	11594	11594	HN	1978481	NR	18/12/24	23/12/24	30 Days	NE	4530279431

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
		0	1	0			

Liquor Runners Durban
DEBRIEFED
Signed:

GOODS RECEIVED
Tops @ Ladysmith
REC. BY: Ncobela
DATE: 30-12-24 TIME: 11:10
GRV NO: 900
CLAIM NO:
DRIVER ID:
VEHICLE REG NO: 140322

HALEWOOD

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

SUB-TOTAL	ZAR	235.44
VAT	ZAR	35.32
TOTAL	ZAR	270.76

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: 6165 PRINT NAME: Mandy
SIGNATURE DATE 30/12-24

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

PRINT NAME: ...
SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 12:00.35

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

DELIVER TO: TOP @ DE FRANCAS (10978)
LADYSMITH
82 FRANCIS ROAD

KZNLA/UTK/02/0411140313

Shipping Instructions:

1897406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP420	BO	10978	HN	1978755	CV	18/12/24	23/12/24	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

Liquor Runners Durban
DEBRIEFED
Signed: ________

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: Dolphio ....(NAME)
SIGNATURE ....
DATE 30/12/24 .... GRV No 69103 ....
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 0 | 1 | 0

SUB-TOTAL	ZAR	235.44
VAT	ZAR	35.32
TOTAL	ZAR	270.76

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: 6165 PRINT NAME: Ayandh
SIGNATURE .... 30-12-24 DATE

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

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

HALEWOOD
SOUTH AFRICA

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: 23/12/2024
at: 12:00.35

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:

1897409
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1979005	CV	19/12/24	23/12/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	36	0	HN	380.00	13,680.00
			36	0			

HALEWOOD

Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	13,680.00
VAT	ZAR	2,052.00
TOTAL	ZAR	15,732.00

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: 616FS PRINT NAME: Aunnoh
SIGNATURE DATE 30-12-24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: Teresa
SIGNATURE DATE 30/12/24

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO262

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - LEHLOHONOLO
MOLOI
15 VAN DER STEL STREET
DAN PIENAAR
BLOEMFONTEIN
9301

DELIVER TO: PROMOTIONAL STOCK - LEHLOHONOLO
MOLOI
292 CHURCH STREET
HAMILTON
BLOEMFONTEIN

Shipping Instructions:

1898030
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO262	.		PB	1977702	LI	16/12/24	24/12/24	30 Days	FS	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	0.00	0.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	0.00	0.00
		0	6	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
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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 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 lifting applications

PRINT NAME: ________

SIGNATURE DATE

C/N 80200620 CREDIT

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001557/07
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: PRO262

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO:
PROMOTIONAL STOCK - LEHLOHONOLO
MOLOI
15 VAN DER STEL STREET
DAN PIENAAR
BLOEMFONTEIN
9301

DELIVER TO:
PROMOTIONAL STOCK - LEHLOHONOLO
MOLOI
292 CHURCH STREET
HAMILTON
BLOEMFONTEIN

Shipping Instructions:

1898030
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO262	.		PB	1977702	LI	16/12/24	24/12/24	30 Days	FS	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	0.00	0.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	0.00	0.00
		0	6	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.

Your Vat No. :

150VANIDERLSTELCSTREETHLOHONOLO MOLOIPROMOTIONAL STOCK - LEHLOHONOLO MOLOI
292 CHURCH STREET
DAN PIENAAR HAMILTON
BLOEMFONTEIN BLOEMFONTEIN

9301
051 435 4711

PRO262 . PB 80833128 LI 24/12/24 80200620

RSPINECRUSH440ML	3.000RED SQ PINE CRUSH 440ML	0.00	0.00
GELSTSOD275ML	1.000GELSTON LIME & SODA	0.00	0.00
HASENRACHE275ML	1.000HASENRACHE HERBAL LIQUEUR 275ML RT0.00		0.00
BELGINDLEM660ML	1.000BELGRAVIA GIN & DRY LEMON NRB 660M0.00		0.00

6.000- 0.00

0.00

0.00

TERMS : 30 Days

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001898030

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 47152					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS		1
HGELSTSOD275ML	GELSTON LIME & SODA		CS		1
HHASENRACHE275M	HASENRACHE HERBAL LIQUEUR 275ML RTD		CS		1
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		3
					6

Picked By:____________________ Checked By:____________________

2024/12/24 15:17:43

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 12:00.35

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

DELIVER TO: TOP @ DE FRANCAS (10978)
LADYSMITH
82 FRANCIS ROAD

KZNLA/UTK/02/0411140313

Shipping Instructions:

1897405
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP420	BO	10978	HN	1978753	CV	18/12/24	23/12/24	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW300125	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
		0	3	0			

Liquor Runners Durban
DEBRIEFED
Signed: ____

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: DONALD (NAME)
SIGNATURE
DATE 30/12/24 GRV No 59104
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	706.32
VAT	ZAR	105.95
TOTAL	ZAR	812.27

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: 66FS PRINT NAME: AYANDA
SIGNATURE DATE 30-12-24

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

PRINT NAME: ....

SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/021853/07
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: PRO238

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 12:39.33

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:

1898447
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-phoever lifestyle pub and ba		PK	1980802	JO	30/12/24	30/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners Durban
DEBRIEFED
Signed

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992 [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: PRO238

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 12:39.33

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:

1898447
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-phoever lifestyle pub and ba		PK	1980802	JO	30/12/24	30/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	0.00	0.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	0.00	0.00
	JO TO COLLECT						
		0	7	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: BK17ZLZN
PRINT NAME: SENADE
SIGNATURE
30/12/24
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
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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: SENADE
SIGNATURE
30/12/24.
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001898447

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 48007					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		1
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML		CS		1
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS		2
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML		CS		1
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML		CS		1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		1
					7

Picked By: Troiwe

Checked By:

2024/12/30 14:06:52

HALEWOOD

SOUTH AFRICA

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: 23/12/2024
at: 14:05.31

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

DELIVER TO: NYAKAZA SAVEMORE LIQUOR - TOPS
(80041)
KWA - NJIYA
MNQOBOKAZI RESERVE
INDUNA

KZNLA/UMK/022505150046

Shipping Instructions:

1897490
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NYA008	80041	80041	HN	1979040	MM	19/12/24	23/12/24	30 Days	NC4	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	400.00	1,600.00

HALEWOOD

Liquor Runner Durban
Signed: D. SKRIFED

SIPHO
Thabo Bhulela
Date: 30/12/24

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 4 | 0

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	1,600.00
VAT	ZAR	240.00
TOTAL	ZAR	1,840.00

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: MBAZWANE -:TOPS (11359)
NO 6 ITHALA SHOPPPING CENTRE
MAIN ROAD
MBAZWANE

Shipping Instructions:

1897844
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MBA003	11359	11359	HN	1980134	MM	24/12/24	24/12/24	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
			10	0			

HALEWOOD

MBAZWANA TOPS AT SPAR
SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: NHlalempo

SIGNATURE:

DATE: 30/12/24 GRV NO:

Liquor Runners Durban
DELIVERED
Signed:

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

SUB-TOTAL	ZAR	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02

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.

16

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 12:00.35

INVOICE TO: LIQUOR CITY - THEKU PLAZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- THEKU PLAZA (LC)
SHOP NO 5
THEKU PLAZA
PORTION 121 OF FARM
BLAUWBOSCH LAAGTE
KZN/0306130008

Shipping Instructions:

1897407
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ500			HN	1978823	CV	18/12/24	23/12/24	30 Days	NE	4660264633

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90 -1	0	HN	400.00	36,000.00

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEFED

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 90 | 0

SUB-TOTAL	ZAR	36,000.00
VAT	ZAR	5,400.00
TOTAL	ZAR	41,400.00

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:
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: THEMBI HLATSHWAYO

30/12/2024

SIGNATURE DATE

Page 1 of 1

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: LIQ500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:12.40

INVOICE TO: LIQUOR CITY - THEKU PLAZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- THEKU PLAZA (LC)
SHOP NO 5
THEKU PLAZA
PORTION 121 OF FARM
BLAUWBOSCH LAAGTE
KZN/0306130008

Shipping Instructions:

1896625
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ500			HN	1978824	CV	18/12/24	19/12/24	30 Days	NE	4660264633

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HN	360.00	3,600.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	360.00	1,800.00
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	2	0	HN	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
			32	0			

HALEWOOD

Liquor Runners Durban
Signed: DELIVERED

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

SUB-TOTAL	ZAR	12,327.00
VAT	ZAR	1,849.06
TOTAL	ZAR	14,176.06

TRANSPORTATION:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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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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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME: THEMA HLATSHWAYO

SIGNATURE 20-12-2024 DATE

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001892/07
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: ULT071

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 12:00.35

INVOICE TO: ULTRA LIQUORS - ULUNDI
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - ULUNDI
SHOP 1
ERF 44
PRINCESS MAKADAYI STREET

KZNLA/ZUL/2020/0007

Shipping Instructions:

1897414
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT071			HN	1979576	CV	20/12/24	23/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	801.39	8,013.90
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
			27	0			

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
DATE: 30/12/24
GRV: 30aus 5 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

HALEWOOD

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

SUB-TOTAL	ZAR	14,761.73
VAT	ZAR	2,214.27
TOTAL	ZAR	16,976.00

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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 30/12 DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [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: WES042

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: VISHVANADHAN GOVENDER
LIQUOR CITY WESTSIDE (LF)
VISHVANADHAN GOVENDER
PO BOX 3141
TONGAAT
4400

DELIVER TO: LIQUOR CITY WESTSIDE (LF)
2 STRELITZIA WESTBROOK
SHOP 3B
THE BOULEVARD RETAIL CENTRE

KZNLA/ETH/022601170002

Shipping Instructions:

1898358
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES042	SYS-1182436		HN	1980553	JMO	27/12/24	30/12/24	30 Days	DU2	4250300466

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	1	HN	486.96	486.96
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

HALEWOOD

Liquor Runners Durban
[illegible]
Signed: ____

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: WES042

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: VISHVANADHAN GOVENDER
LIQUOR CITY WESTSIDE (LF)
VISHVANADHAN GOVENDER
PO BOX 3141
TONGAAT
4400

DELIVER TO: LIQUOR CITY WESTSIDE (LF)
2 STRELITZIA WESTBROOK
SHOP 38
THE BOULEVARD RETAIL CENTRE

KZNLA/ETH/022601170002

Shipping Instructions:

1898358
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES042	SYS-1182436		HN	1980553	JMO	27/12/24	30/12/24	30 Days	DU2	4250300466

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	378.26	7,565.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 40 | 1

SUB-TOTAL	ZAR	16,401.74
DISCOUNT	ZAR	-492.05
VAT	ZAR	2,386.45
TOTAL	ZAR	18,296.14

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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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: BK 17 ZL ZN
PRINT NAME: SENADE
SIGNATURE
30/12/24
DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: SENADC
SIGNATURE
30/12/24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001898358

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 47979					
HALEWOOD INTERNATIONAL					
LIQUOR CITY WESTSIDE					
CS					
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		10
HBELGRAVPINGIN75	BELGRAVIA PINK GIN 750ML @ 30%		CS		1
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		1
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		3
HCTPWATERMELON	C/TWIST WATERMELON 440ML		CS		1
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS		2
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		20
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML		CS		1
EA					
HHERENREPO750U	HERENCIA TEQUILA REPOSADO 750ML		EA		1
					41

Picked By: Zathele

Checked By:____________________

2024/12/30 14:12:18

1/1