938

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001897/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 13/11/2024
at: 12:06.13

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:

1884095
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	328/70082	328	HN	1964731	LG	11/11/24	13/11/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @43%	CS	4	0	HN	808.70	3,234.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch No: 328
GRV No: 16623938
Date Received: 21/11/2024
Invoice No: 1884095
Claim No:
Truck Reg No: FZW6GFS
Drivers Name: AYANDA

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 16 | 0

SUB-TOTAL	ZAR	7,139.16
VAT	ZAR	1,070.87
TOTAL	ZAR	8,210.03

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

VEHICLE REGISTRATION No: FZW6GFS PRINT NAME: AYANDA
SIGNATURE 21-11-24 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
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge

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

10h15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1884095

Purchase Order No.: 70082

DELIVERY RECEIVED NOTE

16623938

Date: 21/11/2024

Branch: Hammarsdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
192 items	—	—	R8210,03

Delivery received by:

Name: Kwanele / A... / ...

Signature:

Supplier's Signature: AYANDA

Vehicle Registration No.: FZW616FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010008

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001387/07
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

Liquor Runners Durban
DELIVERED
Signed:

Printed on: 19/11/2024
at: 12:51.02

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:

1885988
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	70299	328	HN	1968001	LG	19/11/24	19/11/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammersdale 2
Branch No: 328
GRV No: 1662393 9
Date Received: 21/11/2024
Invoice No: 1885988
Claim No: —
Truck Reg No: FZW 616 FS
Drivers Name: Ayanda

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: 19/11/2024
at: 12:51.02

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:

1885988
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	70299	328	HN	1968001	LG	19/11/24	19/11/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00
			24	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammersdale 2
Branch No: 328
GRV No: 16623939
Date Received: 21/11/2024
Invoice No: 1885988
Claim No:
Truck Reg No: F2W61FS
Drivers Name: AYANDA

HALEWOOD

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

SUB-TOTAL	ZAR	13,271.32
VAT	ZAR	1,990.69
TOTAL	ZAR	15,262.01

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: F2W61FS PRINT NAME: AYANDA
SIGNATURE DATE 21-11-24

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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE DATE

10h20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heklewood

Invoice No.: 1885988

Purchase Order No.: 70299

DELIVERY RECEIVED NOTE

16623939

Date: 21/11/2024

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
396 items	—	—	R15262,01

Delivery received by:

Name: Kwaveli A...

Signature:

Supplier's Signature: AYANDA

Vehicle Registration No.: PZW 616 FS

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

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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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 19/11/2024
at: 12:51.02

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

DELIVER TO: BOXER SUPERLIQOURS - UMZIMKHULU
(X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD

KZNLA/041720

Shipping Instructions:

1885984
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	336004	078	HN	1967923	ST	19/11/24	19/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	380.00	7,600.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	36	HN	191.30	6,886.80
			23	36			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzimkhulu
Branch No: 078
GRV No: 1628126
Date Received: 27/11/2024
Invoice No: 1885984
Claim No:
Truck Reg No: HBB282FS
Drivers Name: N Yawo

HALEWOOD

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

SUB-TOTAL	ZAR	16,025.92
VAT	ZAR	2,403.89
TOTAL	ZAR	18,429.81

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

VEHICLE REGISTRATION No: HBB282FS PRINT NAME: N YAWO
SIGNATURE DATE 27/11/24

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 10% handling charge

PRINT NAME: ....
SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16281126

Supplier: Halewood

Invoice No.: 1885984

Purchase Order No.: 336004

Date: 27/11/2024

Branch: Umzimkhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23+364nits	—	—	R18429.81

Delivery received by:

Name: SMPHO

Signature:

16:27

Supplier's Signature: NHAWO

Vehicle Registration No.: HBB 282 AS

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

125

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

...rs Durban
REPRINT
Printed on: 19/11/2024
at: 11:19.47

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

DELIVER TO: BOXER SUPERLIQOURS - UMZIMKHULU
(X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD

KZNLA/041720

Shipping Instructions:

1885883
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	335982	078	HN	1967820	ST	19/11/24	19/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HN	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HN	160.87	321.74
			5	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzimkhulu
Branch No: 078
GRV No: 16281125
Date Received: 27/11/2024
Invoice No: 1885883
Claim No:
Truck Reg No: HBB282 FS
Drivers Name: NYAWO

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

SUB-TOTAL	ZAR	804.35
VAT	ZAR	120.65
TOTAL	ZAR	925.00

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

VEHICLE REGISTRATION No: HBB282FS PRINT NAME: NYAWO
SIGNATURE DATE 27/11/24

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 10% handling charge

PRINT NAME:
SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16281125

Supplier: Malewood

Invoice No.: 1885883

Purchase Order No.: 335982

Date: 27/11/2024

Branch: Umzimkhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R925,00

Delivery received by:

Name: S Mpofu

Signature:

16126

Supplier's Signature:

Vehicle Registration No.: HBB 282 FS

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

1131

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: 20/11/2024
at: 11:13.39

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

DELIVER TO: BOXER LIQUORS - KWABHACA MALL
(362)
CNR NGCINGWANADRIVE & B MWAZI
DRIVE
KWA-BHACA
MT FRERE

Shipping Instructions:

1886408
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX147	17652	362	HN	1966605	ST	14/11/24	20/11/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mount Frere 2
Branch No: 362
GRV No: 1638/131
Date Received: 27/11/2024
Invoice No: 1886408
Claim No: —
Truck Reg No: FSR 812 FS
Drivers Name: [illegible]

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 10 0

SUB-TOTAL	ZAR	3,800.00
VAT	ZAR	570.00
TOTAL	ZAR	4,370.00

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.

Liquor

17H24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Invoice No.: 1886408

Purchase Order No. 17652

Date: 27/11/24

16381131

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	4 370,00

Delivery received by:

Name: Thuliso Aviwe

Signature:

Supplier's Signature: Khelha

Vehicle Registration No.: FSR 812 FJ

1130

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 16:27.23

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

DELIVER TO: BOXER LIQUORS - KWABHACA MALL
(362)
CNR NGCINGWANADRIVE & B MWAZI
DRIVE
KWA-BHACA
MT FRERE

Shipping Instructions:

1885568
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX147	347787	362	HN	1963979	ST	07/11/24	18/11/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HN	376.00	1,504.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
			114	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mount Frere 2
Branch No: 362
IRV No: 1632 1132
Date Received: 27/11/2024
Invoice No: 1885568
Claim No: —
Truck Reg No: Kbr F3R 812 ...
Drivers Name: ...

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

SUB-TOTAL	ZAR	38,524.90
VAT	ZAR	5,778.74
TOTAL	ZAR	44,303.64

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.

Liquor 17H23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1888568

Purchase Order No.: 347787

DELIVERY RECEIVED NOTE

16381130

Date: 27/11/24

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
114	—	—	44 303.64

Delivery received by:

Name: Thulisa/Ayine/ [signature]

Signature: [signature]

Supplier's Signature: KHELHA

Vehicle Registration No.: FSR 812 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 1998/001897/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

466

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

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

DELIVER TO: BOXER SUPERLIQUOR - TABANKULU
TABANKULU CENTRE
SITUATED ON THE CORNER OF MAIN &
PETELA
ERF 93

ECP/01505/03043

Shipping Instructions:

1887009
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	126164	170	HN	1968957	ST	21/11/24	21/11/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
		0	5	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: TABANKULU
Branch No: 170
GRV No: 16323466
Date Received: 22/11/24
Invoice No: 1887009
Seal No:
Reg No:
Driver's Name:

HALEWOOD

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

SUB-TOTAL	ZAR	1,800.00
VAT	ZAR	270.00
TOTAL	ZAR	2,070.00

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

PRINT NAME: ....

SIGNATURE .... DATE ....

10:55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16323466

Supplier: HAZELWOOD

Invoice No.: 188 700 P

Purchase Order No.: 126164

Date: 27/11/24

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases	—	—	2070.00

Delivery received by:

Name: Nonhlanhla | Zoliswa

Signature:

Supplier's Signature: KHEZIMA

Vehicle Registration No.: FSR 812 FS

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

539

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1978/001837/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Signed: DELIVERED

Printed on: 20/11/2024
at: 11:13.39

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN

KZNLA/ETH/022206180005

Shipping Instructions:

1886429
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	29726	454	HN	1968490	MK	20/11/24	20/11/24	30 Days	DB	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	2	0	HN	343.48	686.96

BOX
CONTENTS
Store: Ques16 87
Branch No: 454
GRV No: 164 75539
Date Rec: 27/11/22
Invoice No: 1886429
Claim No: —
Truck Reg No: JBK 13975
Drivers No: 7819

HALEWOOD

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

Printed on: 20/11/2024
at: 11:13.39

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN

KZNLA/ETH/022206180005

Shipping Instructions:

1886429
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	29726	454	HN	1968490	MK	20/11/24	20/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	380.00	19,000.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
			57	12			

BOXER S...
CONTENTS NOT C...
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

HALEWOOD

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

SUB-TOTAL	ZAR	24,235.62
VAT	ZAR	3,635.34
TOTAL	ZAR	27,870.96

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

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

SIGNATURE DATE

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

09:03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16475539

Supplier: Halewood

Invoice No.: 1886429

Purchase Order No.: 29726

Date: 27.11.2024

Branch: Quanbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
58 cases	—	—	12686.96

Delivery received by:

Name: Wandile Bianca

Signature: TK

Supplier's Signature: Fama

Vehicle Registration No.: JBK139FS

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 1995/001987/07
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

767

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

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
ERF 1646
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD

KZNLA/UGU/02050320002

Shipping Instructions:

1886631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	87677	285	HN	1968549	RR	20/11/24	20/11/24	30 Days	SC1	4520103302

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
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
			33	0			

RECEIVED 1 CASE 750ML VODKA (INCORRECT PACKAGING)

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzinto
Branch No: 285
GRV No: 15381767
Date Received: 26/11/24
Invoice No: 1886631
Claim No:
Truck Reg No: HBB282 FS
Drivers Name: Nyawo

HALEWOOD

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

SUB-TOTAL	ZAR	18,806.17
VAT	ZAR	2,820.94
TOTAL	ZAR	21,627.11

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: HBB282B PRINT NAME: NYAWO

SIGNATURE DATE 26/11/24

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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE .... DATE ....

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 26/11/2024
Time: 17:09:20

CCV WORKSHEET

DRB28523169

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

Branch Address: Umzinto
Erven 1646 and 389 Main Road
Umzinto
4200

Sap Branch: X285

Boxer Internal CCV No: 23169
Purchase Order No: 87677
Date Placed: 19/11/2024
Delivery Date: 26/11/2024 TO 26/11/2024
Placed By:
CCV Date: 26/11/2024
Invoice Number: 1886631
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28523169

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
18794	RSVODKA7506	91918003	Red Square Vodka		750.00ml	6	15.0	782.6100	130.4350		23.3		6	680.53	102.08	782.61	
										Sub Total:			6	680.53	102.08	782.61	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		6	680.53	102.08	782.61	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	SIYABONGA
Receiving Manager Signature	
Branch Manager Name	SBUSISO
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	HBB 282 B

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

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: HBS 282 FS

CUSTOMER	

DATE RECEIVED	26-11-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red SQ Lime 750	1				founded late
2) Side Kick Cookies/Cream	1				Drive found it late
3) 750					
4) original Ice Strawberry	1				founded late
5) Pouch 12x 300ml					by Driver
6) Whitey neill original		2			cross pick by
7) Gin 750					Driver
8) Red SQ Vodka 750	1				outside it Red
9)					SQ Energy But
10)					inside it Red
11)					SQ Vodka -
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: DM 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

CREDIT NOTES FOR - HALE

26/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-19	H001881739	TOPS AT SPAR YELLOWWOOD PARK	R 1.00
2024-11-21	H001886983	TOPS AT SPAR HIBBERDENE	R 1,120.01
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 1,121.01**
Part Credit			
2024-11-18	H001885440	TOPS AT SPAR CRAIGIEBURN	R 7,307.03
2024-11-18	H001885446	PARK RYNIE SAVEMOR LIQUORS	R 10,133.01
2024-11-18	H001885447	TOPS AT SPAR UMKOMAAS	R 8,889.97
2024-11-19	H001885887	C & B LIQUOR DISTRIBUTORS	R 23,794.74
2024-11-20	H001886631	BOXER LIQUOR UMZINTO	R 21,627.11
Summary for 'Debrief Type' - Part Credit (5 Deliveries)			**R 71,751.86**
Upliftment			
2024-11-19	UPLYEL004	TOPS AT SPAR YELLOWWOOD PARK	R 0.00
Summary for 'Debrief Type' - Upliftment (1 Deliveries)			**R 0.00**
Grand Total of all Deliveries			**R 72,872.87**

Authorized by:______________________ **Signature:**______________________

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 - CR34702   2024-11-26 21:24:10

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: BOXER LIQUOR UMZINTO

Brief Description of Credit:

Principal Customer Code: BOX076

Doc. Date: 2024-11-20 **Doc. Ref:** H001886631 **GRV:** 15381767 **Credit Type:** Part Credit **Invoice Amt:** R 21627.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001886631 (1 Product Type)   1

Authorized by ____________________

[date]

1/1

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER SUPERLIQUORS - UMZINTO (285) ERF 1646
P O BOX 370 WESTVILLE	UMZINTO IN NEW SHOPPING CENTRE MAIN ROAD
3630 083 798 4623	KZNLA/UGU/02050320002

BOX076 87677 HN 80832111 RR 27/11/24 80199625

RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43% picking error. invoice no. 1886631 grn. 7160	782.61	782.61-
	1.00-		782.61-
			117.39-
			900.00-

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

7160

Credit: Boxers superliquors Umzinto

DATE: 27/11/2024

Ref No: 1886631

Stock Credit Y N

DESCRIPTION	QTY	REASON
Red square vodka		
750ml	1x case.	(D04)
Not ordered. / Picking error		

CIN 80199625

Account No: Box 076.

Trip Sheet No:

Returned by:

Recieved by:

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

DELIVERY RECEIVED NOTE

15381767

Supplier: Halewood

Invoice No.: 1886631

Purchase Order No.: 87677

Date: 26/11/24

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	R21 627,11

Delivery received by:

Name: Siya/Thando Sigatele 16:32

Signature:

Supplier's Signature:

Vehicle Registration No.: HBB 282 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 1998/001887/07
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

Liquor Runners Durban
DESPATCHED
Signed:

Printed on: 19/11/2024
at: 12:51.02

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

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

KZNLA/ETH/02/0411140561

Shipping Instructions:

1885989
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE021	SYS-1175029	11027	HN	1968012	DSM	18/11/24	19/11/24	30 Days	DB	4560199756

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
		0	3	0			

CLENWOOD TOPS (DBN)
SPAR A/C No. 11027
GOODS RECEIVED BY: Daphne (Name)
SIGNATURE:
DATE: 27/11/24 GRV No: 54523
In the event of queries our claims no/s.........................
.................................refer/s. Time:
Truck Temp: Vehicle Reg:
Driver Sign:

HALEWOOD

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

SUB-TOTAL	ZAR	1,008.70
VAT	ZAR	151.30
TOTAL	ZAR	1,160.00

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:
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PRINT NAME: Daphne

SIGNATURE DATE 27/11/24

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

~~POD Separator Page~~

~~POD Separator Page~~

Liquor Runners Durban
DEBRIEFED
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: NAT001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: NATAL WHOLESALE WINE & SPIRIT MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESALE WINE & SPIRIT MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN

RG/000283

Shipping Instructions:

1887775
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1969822	JO	25/11/24	25/11/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	226.95	2,723.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HN	360.00	1,440.00
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HN	219.13	1,314.78
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%	EA	0	6	HN	219.13	1,314.78
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	219.13	1,314.78
		0	193	36			

NATAL WHOLESALE WINE AND
SPIRIT MERCHANTS c.c.
T/A NATAL WINE MERCHANTS

HALEWOOD

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

SUB-TOTAL	ZAR	57,578.12
VAT	ZAR	8,636.74
TOTAL	ZAR	66,214.86

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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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 filling applications

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

SIGNATURE DATE

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

SIGNATURE DATE 27/11/24

* Returned 4 Blue Pallets *

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: NAT001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: NATAL WHOLESALE WINE & SPIRIT MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESALE WINE & SPIRIT MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN

RG/000283

Shipping Instructions:

1887775
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1969822	JO	25/11/24	25/11/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	563.48	563.48
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	351.09	3,510.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HN	291.96	7,590.96
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12	CS	5	0	HN	223.05	1,115.25
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	25	0	HN	223.05	5,576.25
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	25	0	HN	223.05	5,576.25
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	25	0	HN	223.05	5,576.25
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	5	0	HN	223.05	1,115.25
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	40	0	HN	223.05	8,922.00
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HN	281.74	845.22
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HN	281.74	1,690.44
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	291.96	1,459.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	291.96	1,459.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HN	291.96	3,795.48

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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BENONI 1500
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 15:26.08

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

DELIVER TO: HIGHFLATS TOPS (11408)
1938 HIGHFLATS SHOP 4,5,6
LOT16 & 31 FARM ESPARANZA
HIGHFLATS

KZNLA/SIS/02/0411141536

Shipping Instructions:

1888034
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIG028	11408	11408	HN	1969980	ST	25/11/24	25/11/24	30 Days	SC2	4620189672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	265.22	530.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44

Liquor Run
DEBRIEFED
Signed:

HALEWOOD

HIGHFLATS TOPS
A/C NO:
GOODS RECEIVED BY: Hugo (NAME)
SIGNATURE:
DATE: 27/11/24 GRV NO: 2020451
In the event of queries

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/021527/07
www.halewood.co.za

61 TORONTO STREET
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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 15:26.08

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SPAR GROUP LTD
PO BOX 371
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1938 HIGHFLATS SHOP 4,5,6
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KZNLA/SIS/02/0411141536

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIG028	11408	11408	HN	1969980	ST	25/11/24	25/11/24	30 Days	SC2	4620189672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	191.30	382.60
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	400.00	1,200.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HN	400.00	1,200.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	400.00	1,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	173.91	347.82
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78

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

0	26	6

SUB-TOTAL	**ZAR**	**12,707.43**
VAT	**ZAR**	**1,906.12**
TOTAL	**ZAR**	**14,613.55**

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: C03 PRINT NAME: Kele

SIGNATURE .... 27/11/2024 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 1998/001387/07
www.halewood.co.za

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BENONI 1500
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 20/11/2024
at: 11:13.39

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

DELIVER TO: LOUWSBURG TOPS (10329)
NO 1 TOWN SHIP OF LOUWSBURG OF
THE FARM
SHOP 1 LOUE & AVENUE STREET
33 TOCHGEVONDEN

KZNLA/ZUL/02/2505150073

Shipping Instructions:

1886407
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOU007	BO	10329	HN	1966505	CV	14/11/24	20/11/24	30 Days	NE	4380103384

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	380.00	380.00
		0	1	0			

HALEWOOD

LOUWSBURG SPAR
P.O. BOX 90
LOUWSBURG, 3150
TEL: 034 907 5019
VAT No.: 4380103384

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

SUB-TOTAL	ZAR	380.00
VAT	ZAR	57.00
TOTAL	ZAR	437.00

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

CUSTOMER:
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PRINT NAME: P.G. Meyer
SIGNATURE .... DATE 28/11/24