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: ATK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: ATKV SAKE (PTY) LTD
ATKV DRAKESVILLE BERGOORD
PO BOX 53
JAGERSRUST
3354

DELIVER TO: ATKV DRAKESVILLE BERGOORD
AKTV DRAKENSVILLE VAKANSIEOORD
FARM DRAKENVILLE 16175
JAGERSRUST

KZNLA/UTK/022810140034

Shipping Instructions:

1897400
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ATK005	DVB 1612242		HN	1978004	NR	17/12/24	23/12/24	CASH	NE	4920271857

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HN	343.48	1,373.92
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
	Ref Number - 1612242						
		0	12	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	4,121.76
VAT	ZAR	618.26
TOTAL	ZAR	4,740.02

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: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE 28/12/24

POD Separator Page
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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 1926/001837/07
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: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN

DTI/18421

Shipping Instructions:

1896650
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	CHRISTMASS PARTY	36102	HN	1979021	PL	19/12/24	19/12/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	4	0	HN	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	0.00	0.00

HALEWOOD

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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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: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN

DTI/18421

Shipping Instructions:

1896650
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	CHRISTMASS PARTY	36102	HN	1979021	PL	19/12/24	19/12/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	0.00	0.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	0.00	0.00
	HAYLEY TO COLLECT						
	HALEWOOD						
		0	14	6			

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:
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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: ND263-646 PRINT NAME: Dza. S
SIGNATURE DATE 20 DEC 2024

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 20 DEC 2024

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001896650

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 45443					
HALEWOOD INTERNATIONAL					
SHOPRITE DISTRIBUTION CENTRE CANELANDS					
CS					
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		1
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		1
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		1
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		1
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML		CS		4
HCTPINACOLADA44	C/TWIST PINA COLADA 440ML		CS		1
HCTPINEAPPLE440M	C/TWIST PINEAPPLE 440ML		CS		1
HCTPWATERMELON	C/TWIST WATERMELON 440ML		CS		1
HDMFRSRASPR440M	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 24 X 440ML		CS		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		1
EA					
HWCPOGUES1X750U	POGUES 750ML @ 43%		EA		6
					20

Picked By: Thoi[illegible]

Checked By:

2024/12/19 16:59:47

1/1

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001537/07
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: LIB006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4

KZNLA/1108140003

Shipping Instructions:

1896642
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006	T-Pine crush activation		HN	1978946	JMO	18/12/24	19/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
	JENADE TO COLLECT						
			4	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

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: BKI7ZLZN PRINT NAME: JENADE
SIGNATURE DATE 20/12/2C

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: JENADE
SIGNATURE DATE 20/12/24.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001896642

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 45435					
HALEWOOD INTERNATIONAL					
LIBERTY LIQUORS GREYVILLE					
CS					
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		2
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		2
					4

Picked By: Thalile

Checked By:

2024/12/19 16:58:04

1/1

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

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

DELIVER TO: TOPS AT SPAR STANSFIELD (80083)
SHOP 15 STANSFIELD HOUSE
18 JOSIAH GUMEDE ROAD
PINETOWN

KZNLA/ETH/20240040

Shipping Instructions:

1897430
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP852	SYS-1181842	80083	HN	1979807	MK	23/12/24	23/12/24	30 Days	DP	4770280024

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16

TOPS - Stansfield
Store Code 80083
RECEIVED BY Chemiw
SIGNATURE C. Khabe
DATE 31/12/2024 TIME 16:18
GRV No. 959
IN THE EVENT OF QUERIES OUR CLAIM NUMBERS
REFER/S
HALEWOOD

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

SUB-TOTAL	ZAR	2,052.16
VAT	ZAR	307.82
TOTAL	ZAR	2,359.98

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

VEHICLE REGISTRATION No: 6025 PRINT NAME: 6010
SIGNATURE DATE 31/12/2024

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

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: SUN043

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PRM RETAIL CC
SUNSTONE LIQUOR - NEW GERMANY (BB)
PO BOX 1549
NEW GERMANY
DURBAN
3620

DELIVER TO: SUNSTONE LIQUOR - NEW GERMANY
(BB)
SHOP 8 MAX BRIDGE CENTRE
71-73 SHEPSTONE ROAD
NEW GERMANY

KZNLA/ETH/020805140011

Shipping Instructions:

1897419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN043	SYS-1181764		HN	1979644	MK	23/12/24	23/12/24	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00

HALEWOOD

Liquor Pr... Durban

HALEWOOD
SOUTH AFRICA

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Company Registration number 1996/001887/07
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61 TORONTO STREET
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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: SUN043

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PRM RETAIL CC
SUNSTONE LIQUOR - NEW GERMANY (BB)
PO BOX 1549
NEW GERMANY
DURBAN
3620

DELIVER TO: SUNSTONE LIQUOR - NEW GERMANY (BB)
SHOP 8 MAX BRIDGE CENTRE
71-73 SHEPSTONE ROAD
NEW GERMANY

KZNLA/ETH/020805140011

Shipping Instructions:

1897419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN043	SYS-1181764		HN	1979644	MK	23/12/24	23/12/24	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
		0	55	0			

HALEWOOD

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

SUB-TOTAL	ZAR	19,529.45
DISCOUNT	ZAR	-585.88
VAT	ZAR	2,841.53
TOTAL	ZAR	21,785.10

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 31/12/2024 DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Chantell
SIGNATURE 31/12/2024 DATE

POD Separator Page
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POD Separator Page

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

289

Runners Durban

Printed on: 30/12/2024
at: 7:40.48

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:

1898308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	144/22294	144	HN	1980397	MM	27/12/24	30/12/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	487.39	2,436.95
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		5	0	HN	321.74	1,608.70
		0	112	0			

DID NOT LOAD
1 CASE DAMAGED
07/01/25

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Liquors
Branch No: 144
GRV No: 15290289
Date Received: 06/01/2025
Invoice No: 1898308
Claim No: 8978
Truck Reg No: ZHW 604 FS
Drivers Name: Mlambo

HALEWOOD

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

SUB-TOTAL	ZAR	45,235.23
VAT	ZAR	6,785.29
TOTAL	ZAR	52,020.52

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: ZHW604FS PRINT NAME: Mlambo
SIGNATURE DATE 06/01/25

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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PRINT NAME:
SIGNATURE DATE

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 06/01/2025
Time: 13:31:15

CCV WORKSHEET

DRB1448978

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

Branch Address: Mtubatuba SuperLiquors
Cnr St Lucia &
Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8978
Purchase Order No: 22294
Date Placed: 24/12/2024
Delivery Date: 26/12/2024 TO 26/12/2024
Placed By:
CCV Date: 06/01/2025
Invoice Number: 1898308
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 1448978

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
187940	RVODLT50	88213020	Red Square Vodka Spirit Aperitif	Lime	750.00ml	6	15.0	720.0000	120.0000		11.1		6	626.09	93.91	720.00	
										Sub Total:			6	626.09	93.91	720.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		6	626.09	93.91	720.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Mlambo
Signature	
Vehicle Registration No	FZW604FS

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

CHECKED
INYALA SECURITY
SIGN:
DATE: 06/01/25

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2925

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

DRIVER NAME mlAmbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2687	VEHICLE REG No:	fzv 60f fs

CUSTOMER		DATE RECEIVED	06-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Tops Mtuba Power					
2)					
3) Martell vs 12x750	1	Pemad			1533703
4)					stock not
5)					ordered
6) * Boxa Mtubatuba					
7)					157180
8) 1x8x Rose Can	1	Signal			Damaged
9)		Hill			found in A
10)					full pallet
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dlh 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

06/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-12-31	H001898772	COLLECTION	R 2,316.03
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 2,316.03**
Part Credit			
2024-12-30	H001898308	BOXER MTUBATUBA	R 52,020.52
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 52,020.52**
Grand Total of all Deliveries			**R 54,336.55**

Authorized by:________________

Signature:________________

Monday, January 06,2025

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 - CR47960 2025-01-06 20:54:24

LOAD SHEET Reference - LSID 2687, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	S.M. MLAMBO		

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER MTUBATUBA

Brief Description of Credit:

Principal Customer Code: BOX005

Doc. Date: 2024-12-30 **Doc. Ref:** H001898308 **GRV:** 15290289 **Credit Type:** Part Credit **Invoice Amt:** R 52020.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS			No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001898308 (1 Product Type) 1

1/1

Authorized by:______________________

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
035 550 2921

BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

BOX005 144/22294 HN 80833450 MM 07/01/25 80200948

RSVODLIME750ML 1.00-RED SQ FLAVOURED VODKA LIME 750M594.79 594.79-
damages.
sealed case,broken bottle
customer rejected.
invoice no. 1898308
grn. 7107

1.00- 594.79-

89.22-

684.01-

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 ☐

7107

Credit: BOXER SUPERSTORE - MTUBATUBA

DATE 07/01/25

Ref No: 1898308.

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
RD SQ VODKA UM6 750ML	1 C/S	(408)
STOCK NOT LOADED (1 CASE DAMAGED IN WH)		
		Dadap

Account No: BOX005

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200947

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15290289

Supplier: Hazelwood

Invoice No.: 1898388

Purchase Order No.: 252294

Date: 06/01/25

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
112 cases	6 units	8978 R720-00	R52020-52

Delivery received by:

Name: [signature]

Signature: [signature]

Supplier's Signature: Mlambo

Vehicle Registration No.: FZW604FS

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

958

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Hurber
DEBRIEFED
DATE:
TIME:

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

1898364
Supplier Copy
Tax Invoice

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE

KZNLA/UTH/20230043

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	71019	330	HN	1980608	NR	27/12/24	30/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	808.70	2,426.10
		0	61	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bergville
Branch No: 330
GRV No: 14302958
Date Received: 06/01/2025
Invoice No: 1898364
Claim No:
Truck Reg No: HBB 282 FS
Drivers Name: NYAWO

HALEWOOD

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

SUB-TOTAL	ZAR	37,211.79
VAT	ZAR	5,581.77
TOTAL	ZAR	42,793.56

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

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: 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 LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE

KZNLA/UTH/20230043

Shipping Instructions:

1898364
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	71019	330	HN	1980608	NR	27/12/24	30/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	809.74	24,292.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00

RECEIVED 1 CASE 275ML RELOAD ENERGY (CROSSPICK)

HALEWOOD

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 06/01/2025
Time: 14:58:40

CCV WORKSHEET

DRB33016984

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

Branch Address: Bergville
High Street
Erf 56
3350

Sap Branch: X330

Boxer Internal CCV No: 16984
Purchase Order No: 71019
Date Placed: 27/12/2024
Delivery Date: 30/12/2024 TO 30/12/2024
Placed By:
CCV Date: 06/01/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33016984

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
RSD	NGY27524PIB	91924009	Red Square Vodka Energiser Silver		275.00ml	24	15.0	435.0000	18.1250		21.2		24	378.26	56.74	435.00	
										Sub Total:			24	378.26	56.74	435.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	378.26	56.74	435.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sinlesihle
Receiving Manager Signature	S.Mdg
Branch Manager Name	S.Masaso
Branch Manager Signature	
Received By Name	M. NYAWO
Signature	
Vehicle Registration No	FZ · HBB282FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2929

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

DRIVER NAME Dyamo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2696	VEHICLE REG No: HBB 282 FS

CUSTOMER	

DATE RECEIVED	06-01-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Super Discount Bottle					
2) Crate with Bottles	39	Signal Hill			15784
3) 12x660 ml					Empty
4)					
5) *Boxer Berguille					
6) Red SQ Bebad	1	Hollewood			1898369
7) 24x275 ml					Driver Cross
8)					pick
9) *Super Discount Bottle					
10) Johnnie Walker Red	8				
11) 12x750					
12) Smirnoff 1818 750	100	Dannis			37816
13) ff					client return
14) 11 11	1				Extra
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: OMB 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

07/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-12-30	H001898364	BOXER LIQUORS BERGVILLE	R 42,793.56
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 42,793.56**
Grand Total of all Deliveries			**R 42,793.56**

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 - CR47985 2025-01-07 00:43:57

LOAD SHEET Reference - LSID 2696, DATE Delivered - 2025-01-06

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 LIQUORS BERGVILLE

Brief Description of Credit:

Principal Customer Code: BOX146

Doc. Date: 2024-12-30 **Doc. Ref:** H001898364 **GRV:** 14302958 **Credit Type:** Part Credit **Invoice Amt:** R 42793.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS			Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001898364 (1 Product Type) 1

Authorized by:____________________

[date]

1/1

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER LIQUORS - BERGVILLE (330)
	SHOP 1 BOXER CENTRE
P O BOX 370	CNR WEST & HIGH STREET
WESTVILLE	BERGVILLE
3630	KZNLA/UTH/20230043
083 232 3178	

BOX146	71019	HN	80833448	NR	07/01/25	80200947

RSENGY27524PIB	1.000RED SQ VODKA ENERGY NRB 275ML short delivered, cross picked. line returned to the warehouse. invoice no. 1898364 grn. 7106	378.26	378.26-

1.000-	378.26-
	56.74-
	435.00-
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 ☐

7106

redit: BOXER LIQUORS - BERGVILLE

DATE 07/01/25

ef No: 1898364

Stock Credit Y ☒ N ☐

DESCRIPTION	QTY	REASON
R&D SQ. VODKA ENERGY 275ML	1 C/S	(D04)
		(Picking error)
SHORT DELIVERED (CROSSPICK FROM WH)		
		Gadofe

count No: BOX 146

Trip Sheet No:

turned by:

Recieved by:

C/N 80200947

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14302958

Supplier: Haleiwood

Invoice No.: 1898364

Purchase Order No.: 71019

Date: 06/01/2025

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	– 24	16084 R 435,00	R42 793,56

Delivery received by:

Name: Siphesihle Ndlovu

Signature: S.Ndlovu

Supplier's Signature: MK

Vehicle Registration No.: HBB 282 FS

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

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: 30/12/2024
at: 9:34.56

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

DELIVER TO: WATERFALL - TOPS (11644)
SHOP 1
WATERCREST SHOPPING MALL INANDA ROAD
WATERFALL

KZNLA/ETH/02/0411140448

Shipping Instructions:

1898373
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	SYS-1182563	11644	HN	1980660	CH	28/12/24	30/12/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HN	330.43	1,321.72
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 wrong stock delivered	CS	4	0	HN	247.83	991.32
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	4	0	HN	247.83	991.32
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HN	373.92	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HN	247.83	991.32
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
	RECIEVED 4 CASES COSMO POUCH						
	03/01/25						
			30	0			

HALEWOOD

Liquor Run... Durban

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

SUB-TOTAL	ZAR	11,212.21
VAT	ZAR	1,681.83
TOTAL	ZAR	12,894.04

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.

WATERFALL SUPER SPAR
Goods Received By .... (name)
Signature: ....
Date 02/1/2025 GRV No: 27116
In the event of queries our claim no/s 22620

ROLYATS WATERFALL CC T/A
WATERFALL SUPERSPAR

Reg. No. 2007/254730/23
VAT. No. 4420281927

Shop UG 34, Watercrest Mall
141 Inanda Road, Waterfall, 3652
Telephone : 039-727 3992
Facsimile : 039 727 2583
E-mail : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 02/01/2025

Request for Credit Note

SUPPLIER : Hallwood

22620

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	1898373	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Original Ice Cosmopolitan		4	247.83	991.32		
2	Pouch 300ml						
3							
4							
5							
6							
7							
8							
9					991.32		
10	TOTAL				148.69		
					1140.01		

REASON: Wrong stock delivered (cranberry)

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER	

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: ______ SUPPLIER

SIGNED: ______ MANAGER

DATE: 02/01/25

DATE: 02/01/2025

VEHICLE NUMBER: FZN 598 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2903

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2632	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	03-01-2025.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Hillcrest (FLARE)					
2) DE Kuyper - Blue Curacao				1	Quality -
3) ERDINGER Weissbier 330	1				No Stock
4) ✓ ✓ CAN	1				FIN170461
5)					
6) Pops Waterfall (HALEWOOD)					
ORIG. ICE Cosmopolitan Bulk 300	4				NOT ORDERED
8)					H001898573
9)					
10) Checkers Hillcrest (KWV)					
11) ANNABELLE Cuvee Rose	100				Overstocked
12)					Not ordered
13)					HI148150
14)					
15) Pops Waterfall (Pernod)					
16) Malfy GIN ORIGINAL 750	1				NOT ORDERED
17)					PRI1533696.
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

CREDIT NOTES FOR - HALE

03/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-12-30	H001898373	TOPS AT SPAR WATERFALL	R 12,894.04
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 12,894.04**
Grand Total of all Deliveries			**R 12,894.04**

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 - CR47994   2025-01-03 05:51:28

LOAD SHEET Reference - LSID 2652, DATE Delivered - 2025-01-02

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: WAT015

Doc. Date: 2024-12-30 **Doc. Ref:** H001898373 **GRV:** 27116 **Credit Type:** Part Credit **Invoice Amt:** R 12894

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		[illegible]	Not Ordered / Dupl		4

Total Number of Items to be credited on Decument Ref: H001898373 (1 Product Type) 4

Authorized by:______________________

[date]

Your Vat No. : 4420281927

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 762 1840

WATERFALL - TOPS (11644)
SHOP 1
WATERCREST SHOPPING MALL INANDA ROAD
WATERFALL

KZNLA/ETH/02/0411140448

WAT015 SYS-1182563 HN 80833383 CH 06/01/25 80200904

ORICOSMOP30012S 4.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12 991.32-
not ordered.
invoice no. 1898373
grn. 7292

4.000- 991.32-

148.70-

1140.02-

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

7292

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

edit: Waterfall Tops

DATE 06/01/2025

ef No: 1898873 .

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
orig. Ice cosmo.		(NOD02)
Pouch 300ml x 12	4xcases.	
Notordered.		
		Badaf

count No: WAT015

Trip Sheet No:

turned by:

Recieved by:

C/N R0200904

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/011887/07
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: 30/12/2024
at: 9:34.56

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

DELIVER TO: BERGVILLE TOPS (80520)
SOUTH STREET
SHOP 1 WALTERS BUILDING 17 & 18
BERGVILLE

Shipping Instructions:

1898368
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BER021	80520	80520	HN	1980624	NR	27/12/24	30/12/24	30 Days	NE	4560291355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
		0	8	0			

GOODS RECEIVED
Tops @ Bergville
REC. BY: Philile
DATE: 06/01/25 12:55
GRV NO: 550
CLAIM NO:
DRIVER: Nxaiwo
VEHICLE REG: HB828 2 FS
020921

HALEWOOD

Liquor [illegible]
DESCRIBED
DATE.

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

SUB-TOTAL	ZAR	3,060.86
VAT	ZAR	459.13
TOTAL	ZAR	3,519.99

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

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

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: ....

SIGNATURE 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 1997/015597/07
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: OKF021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

LIQUOR RUNNERS
DEBRIEFED
DATE:

Page 1 of 1

Printed on: 30/12/2024 15:20:26

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - WINTERTON (2119)
SHOP NO 1 ERF 62
SPRINGFIELD ROAD 74
KWAZULU NATAL

KZNLA/UTK/022007120002

Shipping Instructions:

1898504
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL018	101#0000007987	2119	HN	1980746	NR	30/12/24	30/12/24	30 Days	NE	4860295528

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC 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
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	340.00	340.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87

HALEWOOD

OK LIQUOR
25 Springfield Road
Winterton, 3340
Tel: 036 488 1017

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 14 | 0

SUB-TOTAL	ZAR	4,348.72
VAT	ZAR	652.29
TOTAL	ZAR	5,001.01

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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: ________ PRINT NAME: ________

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: Indu.

SIGNATURE

6-1-24
DATE