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: ULT110

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 15:12.18

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

DELIVER TO: ULTRA LIQUORS - UMHLALI
ERF 1593
SHAKAS HEAD
BUILDING C 1 NORTH POINT AVENUE

DTI/18545

Shipping Instructions:

1881703
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT110	201#000001373		HN	1963163	JMO	06/11/24	06/11/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HN	801.39	4,808.34
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	970.44	970.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HN	908.69	5,452.14
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HN	313.04	1,878.24
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	230.74	1,384.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HN	326.31	12,726.09
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	713.74	14,274.80
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
RSVODKAWBERRY750ML *	RED SQ VODKA WILDBERRY 750ML @ 25%	CS *	6 *	0	HN	594.79	3,568.74
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86

2 Returned

* RECIEVED 4 CASES *

11/11/24

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED

DATE: 08-11-2024

GRV: 081116 RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS UMHLALI

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING D | 94 | 30

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: J. Ukena

SIGNATURE 8/11/2024. DATE

SUB-TOTAL	ZAR	56,689.36
VAT	ZAR	8,503.42
TOTAL	ZAR	65,192.78

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

09/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-01	H001880001	LIQUOR BARN DISTRIBUTION CENTRE	R 8,142.00
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 8,142.00**
Part Credit			
2024-11-06	H001881703	ULTRA LIQUORS UMHLALI	R 65,192.78
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 65,192.78**
Grand Total of all Deliveries			**R 73,334.78**

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 - CR29844 2024-11-09 03:24:04

LOAD SHEET Reference - LSID 1720, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS UMHLALI

Brief Description of Credit:

Principal Customer Code: ULT110

Doc. Date: 2024-11-06 **Doc. Ref:** H001881703 **GRV:** 081116 **Credit Type:** Part Credit **Invoice Amt:** R 65192.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		[illegible]	Not Ordered / Dupl		4

Total Number of Items to be credited on Decument Ref: H001881703 (1 Product Type) 4

Authorized by:____________________

[date]

TRADESTAR *Ikhwezi*

BRANCH

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS UMHLALI
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102

TRADESTAR *Inkanyezi*

CLAIM

113828

SUPPLIER HAZELWOOD

DATE 08 / 11 / 2024

DELIVERY NOTE	INVOICE NO.
	1881703

DESCRIPTION	PACK SIZE	QTY	UNIT COST	DISCOUNT	TOTAL COST
RED SQUARE WILDBERRY	6X750	04	594 79	—	2379 16

SUBTOTAL	2379 16
VAT	356 87
TOTAL	2736 03

SHORT DELIVERED		DAMAGED/UNSALEABLE		FREE STOCK CLAIM	
DISCOUNT NOT GIVEN		NOT ORDERED	X	SUBSIDY CLAIM	
INCORRECT PRICE		GOODS RETURNED		OTHER:	

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

AYANDA
SUPPLIER NAME (PRINT)

FZW616FS
SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

J. GOVENDER
TRADESTAR NAME (PRINT)

08 / 11 / 2024
DATE

DB PRINT 031 702 1999

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2507

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1720	VEHICLE REG No: f2 w 616 fs

CUSTOMER	

DATE RECEIVED	08-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ULTRA Liq Umhlali					
2) *Red Sq. Wildberry	4			H00:	1881703
3) 750		Hollowed			not ordered
4)					
5) *Game Liq Ballito					
6) Glenlivet 12 Yrs 750		12			1520459
7) Glenlivet founders Reserve		1	Retmod		Not ordered
8)					
9) Siagis Restaurant					
10) Bitburger Draught 30l	1			IE16789	Empty
11) Erdinger Weissbier 20L	5				Empty
12) Erdinger Dunkel 20L	4	flare			full cases
13)					
14) * Tops Ballito				INV:	142992
15) Gin Society Blue	2	C.I.M			Not ordered
16) 6x750					
17)					
18) Joseph Cartron Creme	5				stock had no
19) de cassis					invoice
20)					
PALET CONTROL: GKN 14 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; ______

Your Vat No. : 4720105826

IKHWEZIIFOODS (PTY)LLTD	ULTRA LIQUORS - UMHLALI
	ERF 1593
PO BOX 608	SHAKAS HEAD
BALLITO	BUILDING C 1 NORTH POINT AVENUE
4420	DTI/18545
032 946 2102	

ULT110 201#000001373 HN 80831501 JMO 11/11/24 80199009

RSVODKAWBERRY750ML.00-RED SQ VODKA WILDBERRY 750ML @ 2594.79 2379.16-
not ordered.
invoice no. 1881703
grn. 7249

4.00- 2379.16-

356.87-

2736.03-

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

7249

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

redit: Ultra liquors Umhlali

DATE 11/11/2024

ef No: 1881703

Stock Credit Y ☑ N

DESCRIPTION	QTY	REASON
Red square Vodka		
wildberry 750ml	4x cases	
Not ordered.		
		Padape.

count No: ULT 110

Trip Sheet No: CIN 80199009.

turned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 08/11/2024
at: 10:03.52

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

DELIVER TO: BOXER SUPERLIQOURS - GAMALAKHE
PORTION OF PORTION 8
ALFRED NATIVE LOCATION NO 5
NO 1548

KZNLA/041726

Shipping Instructions:

1882354
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	217/58876	217	HN	1963917	ST	07/11/24	08/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	322.87	1,614.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HN	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HN	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HN	160.87	1,608.70

HALEWOOD

BOXER SUPERSTORES (PTY)
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 217
GRV No: 16273632
Date Received: 12/11/24
Invoice No: 1882354
Claim No: —
Truck Reg No: JBK 139 FS
Drivers Name: Fana

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: 08/11/2024
at: 10:03.52

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

DELIVER TO: BOXER SUPERLIQOURS - GAMALAKHE
PORTION OF PORTION 8
ALFRED NATIVE LOCATION NO 5
NO 1548

KZNLA/041726

Shipping Instructions:

1882354
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	217/58876	217	HN	1963917	ST	07/11/24	08/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00
		0	48	0			

HALEWOOD

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

SUB-TOTAL	ZAR	16,613.55
VAT	ZAR	2,492.03
TOTAL	ZAR	19,105.58

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

14:12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16273632

Supplier: HAlewood

Invoice No.: 1882354

Purchase Order No.: 58876

Date: 12/11/24

Branch: Gamalakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	—	—	R19105,58

Delivery received by:

Name: NKOSI | Brian | Philani

Signature:

Supplier's Signature: Fana

Vehicle Registration No.: JBK 189 FS

 POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page 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

Liquor Runners Durban
DELIVERED
Signed:

Printed on: 08/11/2024
at: 15:10.02

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

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLA/UGU/020503200001

Shipping Instructions:

1882608
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	347787	284	HN	1963926	RR	07/11/24	08/11/24	30 Days	SC1	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	20	0	HN	376.00	7,520.00
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 BQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
			105	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ....
Branch No: 284
GRV No: 16657240
Date Received: 12/11/24
Invoice No: 1882608
Claim No: —
Truck Reg No: JBK139FS
Drivers Name: Fana

HALEWOOD

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

SUB-TOTAL	ZAR	36,469.15
VAT	ZAR	5,470.38
TOTAL	ZAR	41,939.53

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

SIGNATURE .... DATE ....

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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 1996/001807/07
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

Signed: [signature]

Printed on: 04/11/2024
at: 11:13.28

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

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLA/UGU/020503200001

Shipping Instructions:

1880092
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	67004	284	HN	1961407	RR	01/11/24	04/11/24	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	3	0	HN	343.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbe
Branch No: 284
GRV No: 16657241
Date Received: 12/11/24
Invoice No: 1880092
Claim No: —
Truck Reg No: JBK139FS
Drivers Name: Fana

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001847/07
www.halewood.co.za

61 TORONTO STREET
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BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 11:13.28

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BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLA/UGU/020503200001

Shipping Instructions:

1880092
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	67004	284	HN	1961407	RR	01/11/24	04/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	305.65	1,528.25
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
		0	38	0			

HALEWOOD

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

SUB-TOTAL	ZAR	16,334.79
VAT	ZAR	2,450.23
TOTAL	ZAR	18,785.02

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

SIGNATURE .... DATE ....

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

SIGNATURE .... DATE ....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1882608

Purchase Order No.: 347787

DELIVERY RECEIVED NOTE

16657240

Date: 12/11/24

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
105cs	—	—	R 41 939,53

Delivery received by:

Name: Mzwa / SKHU / Nchunyo

Signature:

16:36

Supplier's Signature: Epma

Vehicle Registration No.: JBK, 3925

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03.52

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

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP

KZNLA/060324003

Shipping Instructions:

1882380
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	60393	234	HN	1964217	MK	08/11/24	08/11/24	30 Days	DA	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	3	0	HN	343.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
			14	0			

Vusi
FTR 009FS

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 15562929
Date Received: 12/11/24
Invoice No: 1882380
Truck Reg No: FTR009FS
Claim No: —
Drivers Name: Vusi

Liquor Runners Durban
Signed: DEBRIEFED

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

SUB-TOTAL	ZAR	6,446.97
VAT	ZAR	967.05
TOTAL	ZAR	7,414.02

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

PRINT NAME: ....

SIGNATURE DATE

12:48

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15562829

Supplier: Halewood

Invoice No.: 1882380

Purchase Order No.: 60 393

Date: 12/11/24

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14cases			R7414,02

Delivery received by:

Name: Nkosi / Zondiio

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009ES

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001882/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 15/11/2024
at: 12:07.50

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY

KZNLA/2508150001

Shipping Instructions:

1885044
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM063	4103058469	G074	HN	1966953	RR	15/11/24	15/11/24	30 Days	SC1	4300119155

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
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	513.04
VAT	ZAR	76.96
TOTAL	ZAR	590.00

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
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 ....

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: SIPHELELE
Document Date: 19.11.2024
Document Time: 09:05:17

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265

Rough Goods Receipt No: 188896571
Delivery No: 1885044

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: ______________________

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103058469							

POD STAMP
MASSDISCOUNTERS

SITE: G074 GAME SHELLEY BEACH

*** CONTENTS NOT CHECKED ***

PRINT NAME: Siphelli

SIGNATURE:

TOTAL OUTER CARTONS: 1 Ctv

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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: 1998/001827/07
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: 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 SUPERLIQUORS - NQUTU
ERF 2462 NQUTU
CNR ISANDWANA ROAD &
MANZOLWANDLE ROAD

KZN240715071

Shipping Instructions:

1884088
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX050	347787	329	HN	1963945	TK	07/11/24	13/11/24	30 Days	NE	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	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED.
GRV No: 1549833 0
Date Received: 21/11/24
Invoice No: 1884088
Truck Reg No: FRY 279 FS
Claim No:
Drivers Name: Mndkhi

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001987/07
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: 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 SUPERLIQUORS - NQUTU
ERF 2462 NQUTU
CNR ISANDWANA ROAD &
MANZOLWANDLE ROAD

KZN240715071

Shipping Instructions:

1884088
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX050	347787	329	HN	1963945	TK	07/11/24	13/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
			120	0			

HALEWOOD

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

SUB-TOTAL	ZAR	41,932.20
VAT	ZAR	6,289.83
TOTAL	ZAR	48,222.03

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
Commercial quality equipment is not to be used for lifting applications

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

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

15/16

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1966/002548/07

DELIVERY RECEIVED NOTE

Date: 21/11/24

Supplier: HALEWOOD

Invoice No.: 1884088

Purchase Order No.: 347787

15498330

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120	—	—	R48222-03

Delivery received by:

Name: Sifiso / Nothi

Signature:

Supplier's Signature: ' Mndeni

Vehicle Registration No.: FRV 279 FS

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 1995/001827/07
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: EMA019

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:03.37

INVOICE TO: ZAMANI NZUZA
EMAKHESINI TAVERN (NT)
ZAMANI NZUZA
95 QUARTS DRIVE
LOT 516
AVOCA HILLS
DURBAN

DELIVER TO: EMAKHESINI TAVERN (NT)
95 QUARTS DRIVE
LOT 516
QUARRY HEIGHTS
DURBAN
KZNLA/ETH/01/0411143696

Shipping Instructions:

1881219
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMA019	T-Vodka Friday emakesini taver		HN	1962797	TE	06/11/24	06/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML * RECIEVED 1 CASE *	CS	1	0	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	0.00	0.00
	THEMBINKOSI TO COLLECT 12/11/24						
	TAKE RETURNED X 1 CASE PINE CRUSH -						

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 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: BH92ZPZN PRINT NAME: LIHEMBA
SIGNATURE DATE 07/11/24

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: LHEMBA MATHUMA
SIGNATURE DATE 07/11/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

EMA019 H001881219

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 29824					
HALEWOOD INTERNATIONAL					
EMAKHESINI TAVERN					
CS					
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS		1
					2

Picked By:________________ Checked By:________________

2024/11/06 16:05:14 1/1

Your Vat No. :

ZAMANISNZUZAAVERN (NT)	EMAKHESINI TAVERN (NT)
	95 QUARTS DRIVE
95 QUARTS DRIVE	LOT 516
LOT 516	QUARRY HEIGHTS
AVOCA HILLS	DURBAN
	KZNLA/ETH/01/0411143696
073 249 5943	

EMA019 T-Vodka Friday eHNkes80831657r TE 15/11/24 80199165

RSPINECRUSH440ML 1.000RED SQ PINE CRUSH 440ML 0.00 0.00
not ordered.
invoice no. 1881219
grn. 7065

1.000- 0.00

0.00

0.00

TERMS : PREPAID

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7065

Credit: Emakhenseni Tavern

DATE: 15/11/2024

Ref No: 1881219

Stock Credit ☑ Y ☐ N

DESCRIPTION	QTY	REASON
Red square Pine		
Crush 440ml	1xcase	(N0P01)
Not ordered		

C/N 80199165

Account No: EMA 019

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001387/07
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

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 SUPERLIQUORS - MADADENI
(303)
MAD 5 STREET ERF 9360
MADADENI
NEWCASTLE

KZNLA/AMJ/022904190002

Shipping Instructions:

1884085
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX066	347787	303	HN	1963928	CV	07/11/24	13/11/24	30 Days	NE	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	20	0	HN	376.00	7,520.00
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
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	0	0	HN	360.00	360.00

HXD 195 FS
Zungu

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: madadeni
Branch: 303
GRV No: 144/6420
Date Received: 20/11/24
Invoice No: 1884085
Claim No: —
Truck Reg No: HXD 195 FS
Drivers Name: Zungu

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 131 | 12

SUB-TOTAL	ZAR	47,196.50
VAT	ZAR	7,079.48
TOTAL	ZAR	54,275.98

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

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14916421

Supplier: Halewood

Invoice No.: 1884085

Purchase Order No.: 347787

Date: 20/6/24

Branch: Mafudani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
131	—	—	R54275-98

Delivery received by:

Name: [illegible]

Signature: [signature]

Supplier's Signature: [signature]

Vehicle Registration No.: HXB 195 [illegible]

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

622

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001887/07
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: 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 SUPERLIQUORS - UMZINTO (285)
ERF 1646
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD

KZNLA/UGU/02050320002

Shipping Instructions:

1884084
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	347787	285	HN	1963927	RR	07/11/24	13/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzinto
Branch No: 285
GRV No: 15381622
Date Received: 19/11/24
Invoice No: 1884084
Claim No: —
Truck Reg No: FZW 604PS
Drivers Name: Mlambo

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001687/07
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: 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 SUPERLIQUORS - UMZINTO (285)
ERF 1646
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD

KZNLA/UGU/02050320002

Shipping Instructions:

1884084
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	347787	285	HN	1963927	RR	07/11/24	13/11/24	30 Days	SC1	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	20	0	HN	376.00	7,520.00
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

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 120 | 0

SUB-TOTAL	ZAR	41,932.20
VAT	ZAR	6,289.83
TOTAL	ZAR	48,222.03

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
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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15381622

Supplier: Halcarad

Invoice No.: 1884084

Purchase Order No.: 347767

Date: 19/11/2024

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120	—	—	R48 222,03

Delivery received by:

Name: Thando Sbusiso

Signature:

Supplier's Signature: Mlambo

16:25

Vehicle Registration No.: FZW604 FS

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