

16/20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: H91e wood**DELIVERY RECEIVED NOTE**Date: 15/11/24Invoice No.: 1883232Purchase Order No.: 347787**16475144**Branch: Quaibet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130 ^c	—	—	51222.04

Delivery received by:

Name: Mphoko / Sazob

Supplier's Signature:

KeleSignature: Quaibet

Vehicle Registration No.:

Few 603 fs

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

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered company in South Africa with the following details:
Company Registration Number: 1992/015702
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Page 1 of 2

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE
KZN/0308130002

Shipping Instructions:



1883239

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	347787	164	HN	1963851	MM	07/11/24	11/11/24	30 Days	NC3	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

f2w604.fs
mlam.Ba

Liquor Runners Durban
Signed: DEBBIE EDWARDS

HALEWOOD

SOUTH AFRICA

Head Office: 100 Main Road, South Africa 6140
Contact: 011 431 1111 or 011 431 1112
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

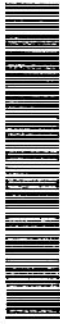
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA-NGWANAZE
KZN/0308130002

Shipping Instructions:



1883239
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	347787	164	HN	1963851	MM	07/11/24	11/11/24	30 Days	NC3	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

HALEWOOD

SOUTH AFRICA

Accessories for the nation of South Africa only. It is not to be used for any other purpose.
Company Registration Number: 1993/0158740/21
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 2 of 2

Liquor King's Durban
Signed: DECEASED
Printed on: 11/11/2024
at: 14:52:36

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE
KZN/0308130002

Shipping Instructions:

1883239
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	347787	164	HN	1963851	MM	07/11/24	11/11/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE440ML	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	15	0	HN	260.87	2,608.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 164
Branch: 164
GRV No: 1628540124
Date Received: 18/11/24
Invoice No: 1883239
Claim No: 1883239
Truck Reg No: 1883239
Drivers Name: 1883239

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

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:

SUB-TOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1968

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

DRIVER NAME Alambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>1853</u>	
VEHICLE REG No: <u>F2W104FS</u>		CUSTOMER	
DATE RECEIVED <u>19-11-2024</u>		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases Received	Units Received	REMARKS
1) Boxer MANGUZI (E/Sold)	1				Duplicate
2) Russian Bear 750ml					ES94010096
3)					
4)					
5) Boxer MANGUZI (HALF-wood)					
6) BEIGRAVIA D/CHERRY NRB	20				NOT OZDRI
7) ✓ 440ML ✓ 3/LEMON NRB	20				H001833339
8) ✓ 2.5	2.5				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

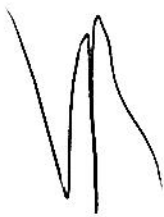
CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

CREDIT NOTES FOR - HALE

19/11/2024			
Invoice Date	Invoice / DNote	Customer Name	Invoice Amount

2024-11-11	H001883239	BOXER SUPER LIQUORS MANGUZI	R 51,222.04
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Summary for 'Debrief Type' - Part Credit (1 Deliveries)			
Grand Total of all Deliveries			R 51,222.04



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

<http://www.lrsc.co.za>

REQUEST FOR CREDIT - CR31192

2024-11-19 07:47:33

LOAD SHEET Reference - LSID 1853, DATE Delivered - 2024-11-18

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: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: BOXER SUPER LIQUORS MANG

Principal Customer Code: BOX019

Doc. Date: 2024-11-11 Doc. Ref: H001883239 GRV: RIF Credit Type: Part Credit Invoice Amt: R 51222

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W7	Not Ordered / Dupl			20
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W7	Not Ordered / Dupl			20
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W7	Not Ordered / Dupl			25
Total Number of Items to be credited on Document Ref: H001883239 (3 Product type)							

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
3630
031 275 7135

BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE
KZN/0308130002

BOX019 347787 HN 80831721 MM 19/11/24 80199239

BELGINDCHY275ML 20.000BELGRAVIA DARK CHERRY NRB 275ML 322.87 6457.40-
BELGINDCHY440ML 20.000BELGRAVIA DARK CHERRY 440ML 376.00 7520.00-
BELGINDLEN275ML 25.000BELGRAVIA DRY LEMON NRB 275ML 322.87 8071.75-
not ordered.
invoice no. 1983239
grn. 7085

65.000- 22049.15-
3307.37-
25356.52-
TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HalewoodInvoice No.: 1883239Purchase Order No.: 347787

16285604

Date: 18/11/24Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130 Cases			R 81222,04

Delivery received by:

Name: SP1Signature: [Signature]Supplier's Signature: MLA 1700Vehicle Registration No.: F 74 604 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

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

7085

GOODS RETURN NOTEREQUEST FOR CREDIT ☒REQUEST TO UPLIFT ☐Credit: BOXER LIQUORS - MANGUZIDATE: 19-11-24Ref No: 1883239

Stock Credit

☒ Y ☐ N

DESCRIPTION	QTY	REASON
BELGRAVIA DARK CHERRY 275ML	20 CASES	
BELGRAVIA DARK CHERRY 440ML	20 CASES	(NO BOT)
BELGRAVIA DRY LEMON 275ML	25 CASES	
NOT ORDERED		

Account No: BOX 019

Trip Sheet No:

Returned by:

Received by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Empangeni International South Africa (Pty) Ltd t/a Halebwood South Africa
Company Registration number 1908500487502
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

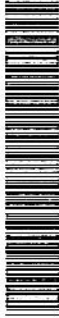
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 12:07:50

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X 4
SUNNINGHILL
2157

DELIVER TO: EMPANGENI CASH & CARRY (W09L)
10 4th STREET
KULEKA TOWNSHIP
EMPANGENI

Shipping Instructions:



1885037

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMP006	T-Belgravia drive	W09L	HN	1966899	MM	15/11/24	15/11/24	30 Days	NC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM40ML	BELGRAVIA DRY LEMON CAN 440ML MALUSI TO COLLECT	CS	3	0	HN	0.00	0.00
HALEWOOD							

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

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

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

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is the Halewood South Africa Company Registration number 1996/001487/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 15/11/2024
at: 12:07:50

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X 4
SUNNINGHILL
2157

DELIVER TO: EMPANGENI CASH & CARRY (W09L)
10 4th STREET
KULEKA TOWNSHIP
EMPANGENI

Shipping Instructions:



1885037

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMP006	T-Belgravia drive	W09L	HN	1966899	MM	15/11/24	15/11/24	30 Days	NC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM400ML	BELGRAVIA DRY LEMON CAN 440ML MALUSI TO COLLECT	CS	3	0	HN	0.00	0.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 3 0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

ATT: TAMINAPGHANYD t/a MAKRO SA (1239) EMPANGENI CASH & CARRY (W09L)
10 4th STREET
PRIVATE BAG X4
SUNNINGHILL
KULEKA TOWNSHIP
EMPANGENI
2157
035 787 0955 BRAD

Your Vat No. : 4300119155

EMP006	T-Belgravia drivHN	80831720	MM	19/11/24	80199239
BELGINDLEN40ML	3.000BELGRAVIA DRY LEMON CAN 440ML	0.00			0.00

MALUSI TO COLLECT
not ordered, not collected.
invoice no. 1885037
grn. 7084

3.000-	0.00
	0.00
	0.00

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 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 ☐

7084

Credit: EMPANQENI CASH & CARRY

DATE 19-11-24

Ref No: 1885037

Stock Credit ☒ ☐ N

DESCRIPTION	QTY	REASON
BELG/RAV/A DRY CEMENT GW		
440ML	3 CASES	
NOT ORDERED / Not collected		

Account No: EMP006

Trip Sheet No:

Returned by:

Recieved by:

80199238

POD Separator Page

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 (Pretoria) South Africa
Company Registration Number 1998/003857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAN024

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO:
MANOR LIQUORS
23 PARISHAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1881936

Supplier Copy
Tax Invoice

Printed on: 07/11/2024
at: 13:49:17

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044324		HN	1963323	JO	06/11/24	07/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Neelg
Leshu

CLAM 6303

Liquor Suppliers Durban
Signed: DEANIEFED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Floor, 2nd North Africa
Company Registered in number 1996/01158/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAN024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

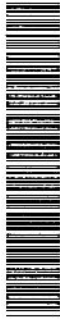
Printed on: 07/11/2024

at: 13:49:17

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1881936

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044324		HN	1963323	JO	06/11/24	07/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% + returned 30 cases	CS	30	0	HN	436.08	13,082.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	291.96	4,379.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML + returned 5 cases	CS	5	0	HN	291.96	1,459.80
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML + returned 1 case	CS	1	0	HN	309.13	309.13
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	8	0	HN	234.78	1,878.24
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	309.13	3,091.30
ORMOJITO300012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HN	360.00	2,160.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HN	360.00	16,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML + returned 5 cases	CS	5	0	HN	289.57	1,447.85
BELGRAVGINT750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	709.56	10,643.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	620.87	1,241.74
HALEWOOD 18/11/24							
			144	0			

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

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 damaged or lost in transit
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: 59813 PRINT NAME: DARGHINE
15/11/24
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 damaged or lost in transit
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: CUTHBERT
18/11/24
DATE

SUB-TOTAL	ZAR	56,351.74
VAT	ZAR	8,452.77
TOTAL	ZAR	64,804.51

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2550

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

DRIVER NAME *Phelan*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	1839
VEHICLE REG No:		F20 598 FS	

CUSTOMER	DATE RECEIVED	15-11-2024
----------	---------------	------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged Received	Damaged Units	REMARKS
1) Manor Liquors (Campari)	1					Not OK
2) SKYY Vodka						Not OK
3)						
4)						IN 137823
5) Manor Liquors (Halewood)	30					Not OK
6) Kell 50 200ml						Not OK
7) BELGIANIA TONIC 275	5					Not OK
8) TWIST Peach 275	1					Not OK
9) BELGIANIA TONIC 275	5					Not OK
10)						
11) Manor Liquors (Halewood)	30					Not OK
12) Kell 50 Vodka 200						Not OK
13)						Not OK
14)						Not OK
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

Phelan

CHECKED ON RECEIPT BY:	PAGE:	PAGE:	TIME COMPLETED:
DRIVER:			

REQUEST FOR CREDIT - CR30277 2024-11-15 17:15:44

LOAD SHEET Reference - LSID 1839, DATE Delivered - 2024-11-15

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

FZW 598 FS FUSO FIGHTER FN25- 14 P.H. TABHU

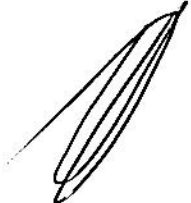
Reason for Credit: Not Ordered / Duplicated Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: MAN024

Doc. Date: 2024-11-07 Doc. Ref: H001881936 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 64804.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEW66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	W2	Not Ordered / Dupl			5
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS	W7	Not Ordered / Dupl			5
HCTP/APG85275	C/TWIST PEACH PARADISE NRB 275ML	CS	W2	Not Ordered / Dupl			1
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS	W2	Not Ordered / Dupl			30
Total Number of Items to be credited on Document Ref: H001881936 (4 Product Type)							



Your Vat No. : 4470176258

PONBOXL2271RS

STANGER

MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

4450

032 552 3069/59

MAN024 044324 HN 80831718 JQ 19/11/24 80199236

RSVODKA20012S 30.000RED SQ VODKA 200ML @ 43* 436.08
BELGINTON275ML 5.000BELGRAVIA TONIC NRB 275ML 291.96
CTP/APBS27524T 1.000C/TWIST PEACH PARADISE NRB 275ML 309.13
BELGINDLEM660ML 5.000BELGRAVIA GIN & DRY LEMON NRB 66289.57

not ordered.

invoice no. 1881936

grn. 7079

13082.40-
1459.80-
309.13-
1447.85-

41.000-

16299.18-

2444.88-

18744.06-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7079

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Manor Liquors

DATE: 19/11/2024

Ref No: 1881936

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
RBD SQ VODKA 200ML	30 CASES	
BELGRAVA TONIC 275ML	5 CASES	
C/TWIST PEACH PARADISE	1 CASES	
BELGRAVA DRY LEMON 600ML	5 CASES	
Not ordered,		<u>Badape</u>

Account No: MANOR4

Trip Sheet No: 80199236

Returned by:

Received by:

MANOR
LIQUORS

Head Office: 1 Scheffer Road

Tel: 032 552 3059 / 69 / 087 802 5384

Fax: 032 552 3069 / 086 621 8566

Branch: Scheffer

Tel: 0878025334

Fax:

Date: 15/11/2024

Supplier: Manor Liquors

Type of Credit Needed: Credit Note

Supplier Inv No.: 1881936

Supplier Inv Date: 7/11/2024

Qty	Pack Size	Description	Nett Price	Amount	Remarks
30	200ML	Real Spirit Vodka			
5	475ML	Belgravia Tonic			
1	475ML	C/TWIST Peach Paradise			Stock Not
5	600ML	Belgravia Dry Lemon			ORDERED

Pink Copy - Admin, Blue Copy - Supplier, White Copy - Book

Total (Excl/Incl)

Reference 032 551 1931

Supplier Rep: (Name & Signature) PHILIP

Manor Liquors Rep: (Name & Signature) Samuel

Supplier Vehicle Reg: FW 598 FS

Processed: OK

Settled:

POD Separator Page

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 is a registered South African
Company Registration number: 1996/001882/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAN024

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 13/11/2024
at: 14:56:27

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044324		HN	1966299	JO	13/11/24	13/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% * Reduced to 2005	CS	30	0	HN	436.08	13,082.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	291.96	4,379.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	291.96	1,459.80
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	309.13	309.13
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	309.13	3,091.30
RSURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	309.13	1,545.65
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HN	360.00	16,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	289.57	1,447.85
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	709.56	10,643.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	620.87	1,241.74

HALEWOOD

Liquor Runners Durban
Signed: DEB/DEB

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

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: 59855
PRINT NAME: Mphahlele
13/11/24
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
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PRINT NAME: Mphahlele
13/11/24
DATE

SUB-TOTAL	ZAR	53,859.15
VAT	ZAR	8,078.88
TOTAL	ZAR	61,938.03

Neelg
13/11/24

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2550

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

DRIVER NAME

Phelan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	1839	VEHICLE REG No:	F2U 598 FJ
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CUSTOMER	DATE RECEIVED	15-11-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	REMARKS
1) Manor Liquors (Campari)	1				NOT OK
2) SKYY Vodka					
3)					
4)					
5) Manor Liquors (Halewood)	30				NOT OK
6) Kell 50 200ml					
7) BELGRAVIA Tonic 275	5				NOT OK
8) TWIST Peach 275	1				
9) BELGRAVIA Tonic 275	5				
10)					
11) Manor Liquors (Halewood)	30				NOT OK
12) Kell 50 Vodka 200					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

Phelan

DRIVER:

CHECKED ON RECEIPT BY:

TIME COMPLETED:

PAGE:

PAGE:

CREDIT NOTES FOR - HALE

15/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
--------------	-----------------	---------------	----------------

2024-11-08	H001882397Z	BOXER LIQUORS INANDA	R 51,222.04
Summary for 'Debrief Type' - Credit (1 Deliveries)			
			R 51,222.04

Part Credit

2024-11-07	H001881936	MANOR LIQUORS SCHEFFER	R 64,804.51
2024-11-13	H001884342	MANOR LIQUORS SCHEFFER	R 61,938.03
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			R 126,742.54

Grand Total of all Deliveries

R 177,964.58

Setwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

<http://www.lrfa.co.za>

REQUEST FOR CREDIT - CR32217

2024-11-15 17:16:23

LOAD SHEET Reference - LSID 1839, DATE Delivered - 2024-11-15

Reg. No. FZW 598 FS

Truck Description FUSO FIGHTER FN25- 14

Load Capacity P.H. TABHU

Driver Name

Dispatch Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: MAN024

Doc. Date: 2024-11-13 Doc. Ref: H001884342 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 61938

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR5VODKKA20012	RED 5Q VODKA 200ML @ 43%	CS	112		Not Ordered / Dupl		30
							30

Total Number of Items to be credited on Document Ref: H001884342 (1 Product Type)

YOUR Vat No. : 4470176258

PONBOXL2271RS
STANGER

MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

4450
032 552 3069/59

MAN024 044324 HN 80831717 JO 19/11/24 80199235

RSVODKA20012S 30.000RED SQ VODKA 200ML @ 43% 436.08 13082.40-
not ordered.
invoice no. 1884342
grn. 7078

30.000-

13082.40-

1962.36-

15044.76-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 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 ☐

7078

Credit: Manor Liquors

DATE: 19/11/2024

Ref No: 1884342

Stock Credit ☒ ☐ N

DESCRIPTION	QTY	REASON
Red square vodka		
200ml	30x cases.	CN0001
Not ordered.		

Account No: MAN 024

Trip Sheet No:

Returned by:

Received by:

MANOR

LIQUORS

CLAIM FOR CREDIT

CLAIM No: 06302

Head Office: 1 Scheffer Road

Tel: 032 552 3059 / 69 / 087 802 5384

Fax: 032 552 3069 / 086 621 8566

Branch: Scheffer

Tel: 0878025384

Fax:

Date: 15/11/2024

Supplier: HALEWOOD

Type of Credit Needed: Credit Note

Supplier Inv No.: 1884342

Supplier Inv Date: 13/11/2024

Qty	Pack Size	Description	Nett Price	Amount	Remarks
30x	200ml	Red Square Vodka			STOCK NOT ORDERED

Pink Copy - L min, Blue Copy - Supplier, White Copy - Book

Total (Excl/Incl)

Reliance 032 551 1931

Supplier Rep: (Name & Signature)

Manor Liquors Rep: (Name & Signature)

Supplier Vehicle Reg: Red 598 FS

Processed:

Settled:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001082/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

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

DELIVER TO: MEGA PINETOWN (11616)
SHOP 2 MEGA SHOPPING CENTRE
24 JOSIAH GUMEDE ROAD
PINETOWN
KZN/LA/ETH/02/0411141315

Shipping Instructions:



1882372
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG016	A-New listing	11616	HN	1964096	CH	07/11/24	08/11/24	30 Days	DP	4770280024

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	0.00	0.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	0.00	0.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	EA	1	0	HN	0.00	0.00
PLEASE DELIVER							
HALEWOOD							
RECEIVED BY: <i>[Signature]</i>							
SIGNATURE: <i>[Signature]</i>							
DATE: 13/11/24							
TIME: 08:31							
GRV No: 347 069							
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS							
REFERS:							

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

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:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 111 Haleswood South Africa
Company Registration number 1992/001897/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SUN042

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

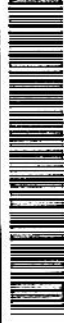
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 12:29:13

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

DELIVER TO: SUNSTONE LIQUORS - PINETOWN (BB)
SHOP 4 & 5
MOODIE BLUE STREET
PINETOWN
KZNLA/ETH/020805140012

Shipping Instructions:



1882986
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN042			HN	1964680	MK	11/11/24	11/11/24	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
HALEWOOD							

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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

PRINT NAME: WILLEM
SIGNATURE:
DATE: 13/11/24

SUB-TOTAL	ZAR	1,539.12
DISCOUNT	ZAR	-46.17
VAT	ZAR	223.94
TOTAL	ZAR	1,716.89

POD Separator Page

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Haleswood South Africa
Company Registration Number: 1996/001637/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62899748368

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

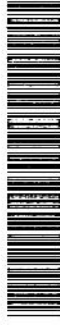
BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 07/11/2024
at: 13:49:17

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

DELIVER TO: MAIN - TOPS (11367)
SHOP 12 SANDY CENTRE
174 JOSIAH GUMEDE ROAD
PINETOWN DURBAN
KZN LAETH 402041142142

Shipping Instructions:



1881987
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MA1020	SYS-1172730	11367	HN	1963639	CH	07/11/24	07/11/24	30 Days	DP	4440261180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSPONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOLBOEP275	BUFFELSPONTEIN & KOLA BOEPENS 275ML	CS	1	0	HN	330.43	330.43
CTPIAPGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTTIPUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	351.78	351.78
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HN	351.78	351.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	413.05	826.09
RSENGY440MLTO	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	231.31	231.31
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HN		

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

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Commercial quality equipment is not to be used for fitting applications

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 fitting applications

SUB-TOTAL	ZAR	4,895.75
VAT	ZAR	734.35
TOTAL (Name)	ZAR	5,630.10

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

GOODS RECEIVED BY: _____
SIGNATURE: _____ DATE: 15/11/24
GRV No: 0116/19

In the event of queries our claim no/s: _____

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Haerensdorp South Africa
Company Registration number: 1995/013970/37
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

BRANCH CODE: 240129

REFERENCE: SUN043

Printed on: 11/11/2024

at: 12:29:13

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
KZNLAETH/020805140011

Shipping Instructions:



1882990
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-1173237		HN	1964759	MK	11/11/24	11/11/24	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	487.39	974.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML 4-	CS	10	0	HN	378.26	3,782.60

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

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: Charles
SIGNATURE: [Signature] DATE: 13-11-24

SUB-TOTAL	ZAR	11,820.48
DISCOUNT	ZAR	-354.61
VAT	ZAR	1,719.88
TOTAL	ZAR	13,185.75

POD Separator Page

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 is incorporated in South Africa
Company Reg. number: 1996/001877/3
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 11/11/2024
at: 12:29:13

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ HATTONS (11316)
PINETOWN
38 UNDERWOOD ROAD
KZNLAJETH/02/0411142840

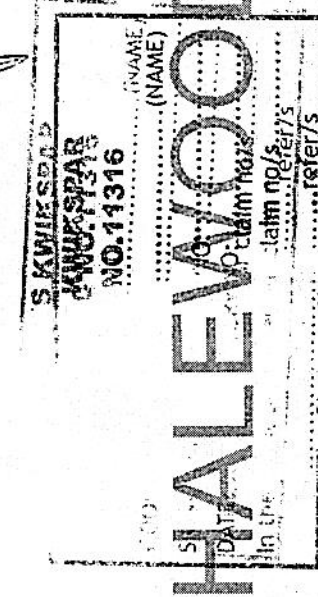
Shipping Instructions:



Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP427	SYS-1173258	11316	HN	1964803	CH	11/11/24	11/11/24	30 Days	DP	4840258687

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HN	400.00	1,600.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HN	247.83	495.66
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04



HAYTONS KWIKSPAR
SPAR A/C NO. 11316
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 13/11/24 GRV NO: 146904
In the event of queries our claim no/s... refer/s

SUB-TOTAL	ZAR	4,865.22
VAT	ZAR	729.79
TOTAL	ZAR	5,595.01

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

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.

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD
SOUTH AFRICA

Hardwood International South Africa (Pty) Ltd is Hardwood South Africa
Company Registration number: 1995/001987/07
www.hardwood.co.za

Printed on: 08/11/2024
at: 10:03:52

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET
DURBAN
51/53 DENIS HURLEY STREET
KZN/LA/1108140001

Shipping Instructions:

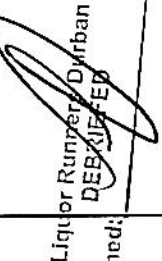


1882353
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008			HN	1963916	MK	07/11/24	08/11/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	4	0	HN	970.44	3,881.76
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	834.79	4,173.95
RSVODNERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	4	0	HN	594.79	2,379.16
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	241.35	2,896.20
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HN	297.39	594.78
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	5	0	HN	156.52	782.60
7STARSBERRY 500ML	7 STARS BERRY CAN 500ML	CS	5	0	HN	156.52	782.60
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00

Liquor Runner/Durban
DEBRIEFED

Signed: 

~~Liquor Runners Durban~~
~~DEBRIEFED~~

SUB-TOTAL	ZAR	18,678.91
VAT	ZAR	2,801.83
TOTAL	ZAR	21,480.74

HAVE BEEN ARRANGED IN WRITING

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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Sandra M. ABA DATE: 12/11/2024
SIGNATURE: Sandra

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 shipped for untracked
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VEHICLE REGISTRATION No. 980298 PRINT NAME: WILLIAM
 SIGNATURE [Signature] DATE 13/1/24