1024

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001867/07
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: 24/12/2024
at: 13:52.15

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

DELIVER TO:
BOXER SUPERLIQUORS - MATATIELE
(NORTH END)098
LOTS 206 & 207
SHOP 2
107 NORTH END
MATATIELE
ECP/19506

Shipping Instructions:

1898043
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX003	156172	098	HN	1980293	ST	24/12/24	24/12/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

HALEWOOD
SOUTH AFRICA

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Company Registration number 1998/001887/07
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BOX003	156172	098	HN	1980293	ST	24/12/24	24/12/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HN	809.74	84,212.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
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
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
		0	203	0			

BOXER SUPERSTORES (PTY) LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 1679104
DATE RECEIVED: 02/01/25
INVOICE NO: 1898043
TRUCK REG NO:
CLAIM NO:

HALEWOOD

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

SUB-TOTAL	ZAR	126,061.67
VAT	ZAR	18,909.25
TOTAL	ZAR	144,970.92

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 ____________

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KALEWOOD

Invoice No.: 1898043

Purchase Order No.: 156172

DELIVERY RECEIVED NOTE

16791024

Date: 03-01-25

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
203	—	—	144970-92

Delivery received by:

Name: Ngcamphalala

Signature:

Supplier's Signature: Mthombeni

Vehicle Registration No.: FZW 598

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

HALEWOOD
SOUTH AFRICA

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: 15:20.26

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

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

Shipping Instructions:

1898509
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MBA003	11359	11359	HN	1980946	MM	30/12/24	30/12/24	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HN	908.69	9,086.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40

Liquor Runners Durban
DEBRIEFED
Signed:

MBAZWANA TOPS AT SPAR
SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: Ntthacol/pro

SIGNATURE:

DATE: 06/01/25 GRV NO:

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 15:20.26

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

Shipping Instructions:

1898509
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MBA003	11359	11359	HN	1980946	MM	30/12/24	30/12/24	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	400.00	2,000.00
		0	25	0			

MBAZWANA TOPS AT SPAR
SPAR ACCOUNT NO: 11359
GOODS RECEIVED BY: Nhlalanfo
SIGNATURE:
DATE: 06/01/25 GRV NO:
HALEWOOD

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

SUB-TOTAL	ZAR	14,456.45
VAT	ZAR	2,168.47
TOTAL	ZAR	16,624.92

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LAA003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 15:25.30

INVOICE TO: SINDI MZINGI
LAAGER TOPS (NT)
SINDI MZINGI
LAAGER CENTRE
88 CHURCH STREET
3200

DELIVER TO: LAAGER TOPS (NT)
LAAGER CENTRE
88 CHURCH STREET
PIETERMARITZBURG

KZNLA/UMG/02/1803140188

Shipping Instructions:

1899519
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAA003	SD-Payment		HN	1981973	LG	03/01/25	03/01/25	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	0.00	0.00
	@Lunga Bengani TO COLLECT						
		0	6	0			

HALEWOOD

Liquid Runners Durban
Signed DELIVERED

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: RS31ADZN PRINT NAME: Lungy
SIGNATURE DATE 6/1/24

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: Lungy
SIGNATURE DATE 6/1/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001899519

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 49225					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR DUZI					
CS					
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		3
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS		3
					6

Picked By: [signature]

Checked By:

2025/01/03 16:30:44

1/1

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: VILL003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 15:20.26

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA

KZN/240518002

Shipping Instructions:

1898513
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1182788		HN	1980950	JMO	30/12/24	30/12/24	CASH	DU1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
		0	7	0			

VILLAGE LIQUORS
UMHLANGA SOUTH AFRICA
Shop 6/8 Lagoon Drive Umhlanga
087 288 4234
Email: liquors@villagetable.co.za

HALEWOOD

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

SUB-TOTAL	ZAR	4,658.77
DISCOUNT	ZAR	-139.76
VAT	ZAR	677.84
TOTAL	ZAR	5,196.85

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VEHICLE REGISTRATION No: ______ PRINT NAME: ______

SIGNATURE ______ DATE ______

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PRINT NAME: ______

SIGNATURE ______ DATE 03/01/25

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
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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: RIN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 15:20.26

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS

KZNLA/ETH/022708190004

Shipping Instructions:

1898508
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1182781		HN	1980935	JMO	30/12/24	30/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	355.22	355.22
	0		1	6			

* RECEIVED FULL INVOICE STOCK * 06/01/25

Order was Repeated

083 474 13 85

HALEWOOD

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

SUB-TOTAL	ZAR	1,503.02
DISCOUNT	ZAR	-45.09
VAT	ZAR	218.69
TOTAL	ZAR	1,676.62

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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 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: RIN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 15:20.26

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS

KZNLA/ETH/022708190004

Shipping Instructions:

1898508

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1182781		HN	1980935	JMO	30/12/24	30/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	355.22	355.22
		0	1	6			

HALEWOOD

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

SUB-TOTAL	ZAR	1,503.02
DISCOUNT	ZAR	-45.09
VAT	ZAR	218.69
TOTAL	ZAR	1,676.62

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	266P	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	03.01.25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sour Monkey Berry	1		NOT Ordered		and the Stock
2)			has been Sent		back
3)					41148582
4)					
5) Erdinger NON Alc (4x6x330ml)	2		Duplicate	order	and the
6) Erdinger Weissbier Gm (6x4x500)	2		Stock	has	sent back
7)					IN170334
8) Hasenrache 1X760ML		6	Duplicate	order	and the
9) Orginal ice Magarita Box (6x2L)	1		Stock	is back	IN the W/House
10)					1898508
11)					
12) Hasenrache 1X750Ml		12	Duplicate	order	and the
13)			Stock	is back	1897831
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: Shusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55045

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2664	VEHICLE REG No: FZW 603 FS
CUSTOMER	DATE RECEIVED 3/1/23

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
					IN 170334
1) Erdinger Weis Soont	2				Not ordered
2) Erdinger non Alc	2				
3)					41148582
4) Sour monkey 750	1				not orD
5)					Extra
6) Honor VSOP		1			
7)					1898508
8) Orig. ice Margarita	1				not orD
9) Hasenerterle	3				1847831
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #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: ____

Eagle Stationers 031 3354000

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 - CR48160   2025-01-03 23:33:42

LOAD SHEET Reference - LSID 2664, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: RINALDO LIQUORS

Brief Description of Credit:

Principal Customer Code: RIN002

Doc. Date: 2024-12-30 **Doc. Ref:** H001898508 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1676.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W2	Not Ordered / Dupl		6
HORIMARG4X2LT	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001898508 (2 Product Type) 7

Authorized by:____________________

[date]

Your Vat No. : 4150270892

NENDISCOREQ(PTY)(LTS	RINALDO LIQUORS (BB)
	SHOP 2 EINALDO SHOPPING CENTRE
323 LYNNWOOD ROAD	160 RINALDO ROAD
MENLO PARK	GLENHILLS
0102	KZNLA/ETH/022708190004
031 563 3501	

RIN002	SYS-1182781	HN	80833424	JMO	06/01/25	80200916

HASENRACHE750ML	6-	HASENRACHE 1 X 750ML	191.30	1147.80-
ORIMARG4X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 4 X	2355.22	355.22-
		duplicate order, rejected by the customer.		
		invoice no. 1898508		
		grn. 7102		

7.000-	1457.93-
	218.69-
	1676.62-
TERMS :	CASH

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

7102

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: RINALDO LIQUORS

DATE 06/01/25

Ref No: 1898508

Stock Credit ~~Y~~ ~~N~~

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(003)
DUPLICATE ORDER		

Account No: RIN 002

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200916

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001557/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
188 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

KZNLA/1108140004

Shipping Instructions:

1898311
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1980410	LG	27/12/24	30/12/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	380.00	3,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	340.00	1,700.00
		0	15	0			

* • RECIEVED FULL INVOICE STOCK *
[illegible] 03/01/25

HALEWOOD

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

SUB-TOTAL	ZAR	5,500.00
VAT	ZAR	825.00
TOTAL	ZAR	6,325.00

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001657/07
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: LIB007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 7:40.46

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

KZNLA/1108140004

Shipping Instructions:

1898311
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1980410	LG	27/12/24	30/12/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	380.00	3,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	340.00	1,700.00
		0	15	0			

HALEWOOD

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

SUB-TOTAL	ZAR	5,500.00
VAT	ZAR	825.00
TOTAL	ZAR	6,325.00

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 ____________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55028

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2650	VEHICLE REG No: RZ 25 BV GP

CUSTOMER		DATE RECEIVED	02/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Original 660m			EXTRA STOCK		
2) ROR Old Brown 750ml		4		2	D/C
3)					
4) Full invoice Returned		Client Reject			INV00277941
5) Full invoice returned		Client Reject			1533562
6) Full invoice returned		Client Reject			1898311
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2899

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2650	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER		DATE RECEIVED	02/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pravda Vodka 6X750mL	10		Sent back by the Customer		
2) Fireball Original	4		Over Stock		INV00272941
3)					
4) BUFFELSFONTEIN Ekolo CAN 440	10		Sent back by the Customer		
5)			over Stock		1898311
6)					
7) Absolut Berry Vodka 6(4x300)	30		Customer reject the		
8) Absolut Cranberry 6(4x300)	30		Stock and sent back to		
9)			W/H		1533562
10)					
11) OK OLD Brow 750mL	1		Was damaged IN Transit		
12)					RIA 12845900
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: Sbusiso 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

REQUEST FOR CREDIT - CR47963   2025-01-02 22:25:50

LOAD SHEET Reference - LSID 2650, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Client Returned

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: LIB007

Doc. Date: 2024-12-30 **Doc. Ref:** H001898311 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6325

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		10
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001898311 (2 Product Type) 15

Authorized by:____________________

[date]

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

02/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-12-30	H001898311	LIBERTY LIQUORS PIETERMARITZBURG	R 6,325.00
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 6,325.00**
Grand Total of all Deliveries			**R 6,325.00**

Authorized by:____________________ **Signature:**____________________

Friday, January 03,2025

Your Vat No. : 4110118066

PIOEBOX 47133RS (PTY) LTD - PMB

GREYVILLE

4023
031 303 9285

LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN

KZNLA/1108140004

LIB007	HN	80833381	LG	06/01/25	80200903

BUFFELKOL440	10.000BUFFELSFONTEIN & KOLA CANS 440ML	380.00	3800.00-
CTPINEAPPLE440ML	5.000C/TWIST PINEAPPLE 440ML	340.00	1700.00-

15.000-	5500.00-
	825.00-
	6325.00-
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 ☐

7291

redit: Liberty Liquors PMB

DATE: 06/01/2005

ef No: 1898811

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered		
		[signature]

ccount No: LIB007

Trip Sheet No:

eturned by:

Recieved by:

C/N 80200903

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Liquor Run Durban
Page 1 of 1
Signed:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/015827/07
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: 17/12/2024
at: 11:40.12

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN

KZNLA/ETH/2023/0058

Shipping Instructions:

1895643
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	52269	378	HN	1978072	MK	17/12/24	17/12/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	260.87	1,304.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	24	HN	191.30	4,591.20

* RECIEVED 3 BOTTLES *
Reg 23/12/24

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Berea
Branch: 51 378
GRV No: 13922
Date Received: 23/12/24
Invoice No: 1895643
Claim No: 128
Truck Reg No: JH 60 TC GP
Drivers Name: Sipho

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

SUB-TOTAL ZAR	27,107.96
VAT ZAR	4,066.20
TOTAL ZAR	31,174.16

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: 60 PRINT NAME: CHARLES

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 23/12/2024
Time: 14:17:49

CCV WORKSHEET

DRB37812806

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

Branch Address: Berea
Cnr King Dinizulu Road and Keits Avenue
Berea
4001

Sap Branch: X378

Boxer Internal CCV No: 12806
Purchase Order No: 52269
Date Placed: 16/12/2024
Delivery Date: 18/12/2024 TO 18/12/2024
Placed By:
CCV Date: 23/12/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 37812806

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
HASEN	RACHE750ML	92501000	Hasenrache Herbal Liqueur		750.00ml	6	15.0	1147.8000	191.3000		23.2		6	998.09	149.71	1,147.80	
										Sub Total:			6	998.09	149.71	1,147.80	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		6	998.09	149.71	1147.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thando
Receiving Manager Signature	
Branch Manager Name	NK69K
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	JH 60 TG GP

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2818

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2509	VEHICLE REG No:	JH 60 TK GP

CUSTOMER		DATE RECEIVED	23-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Bexer Berea					
2) Hasenrache 750		3	Hakud		1895643
3)					3 units short
4)					in a case
5)					(Quality issue)
6) Gordons Pink Tonic Cans	5				
7) Gordons Tonic Cans	5				
8) Gordons Gin 200 ml	10		no invoice		
9) Johnnie Walker Gold	1		Stock		
10) Reserve					
11) Gordons 1L	4				
12) Smirnoff Vodka 1L	4				
13)					
14) * Checkers Key St Johns Game					INV: 4091
15) Sina Shots Jungle "		Dilixious			wrong order
16) fruits					number used
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER:

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 - CR44372 2024-12-23 19:49:12

LOAD SHEET Reference - LSID 2509, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C	8			

Reason for Credit: Short / Cross Picking

Customer Name: BOXER SUPER LIQUORS BERE

Brief Description of Credit:

Principal Customer Code: BOX143

Doc. Date: 2024-12-17 **Doc. Ref:** H001895643 **GRV:** 13925319 **Credit Type:** Part Credit **Invoice Amt:** R 31174.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		We	Short / Cross Pickin		6

Total Number of Items to be credited on Decument Ref: H001895643 (1 Product Type) 6

Authorized by:______________________

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER LIQUORS - BEREA (378)
	SHOP 4 BEREA CENTRE
P O BOX 370	BEREA ROAD
WESTVILLE	DURBAN
3630	KZNLA/ETH/2023/0058
031 275 7000	

BOX143	52269	HN	80833427	MK	06/01/25	80200917

HASENRACHE750ML	6-	HASENRACHE 1 X 750ML	191.30	1147.80-

customer rejected 6 EA, due to 3 broken bottles in a case.
driver charge.
invoice no. 1895643
grn. 7104

6-	1147.80-
	172.17-
	1319.97-
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 ☐

7104

Credit: Boxers Liquors - Berea.

DATE 06/01/2025

Ref No: 1895693

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
Hasenrache 750ml	3x bottles.	(DR001)
Customer rejected	1x	case (3x broken bottles in case)
Driver charge		

C/N 80020917

Account No: Box143.

Trip Sheet No:

Returned by:

Recieved by:

14:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Invoice No.: 1895643

Purchase Order No.: 52269

13925319

Date: 23/12/24

Branch: Bereq

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51 cases 24 units	6	12806 / 1147,80	R 31 174,16

Delivery received by:

Name: Thando / Nkosie

Signature:

Supplier's Signature:

Vehicle Registration No.: JH 60 TC GP

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

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 11:25.06

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS

KZNLA/ETH/022708190004

Shipping Instructions:

1897831
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	LIGHTNING DEAL		HN	1980005	JMO	23/12/24	24/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	181.74	2,180.82
	& RECEIVED FULL INVOICE STOCK & 06/01/25						
	Order was Repeated						
	0834741385						
	HALEWOOD						
	0		0	12			

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

SUB-TOTAL	ZAR	2,180.82
DISCOUNT	ZAR	-65.42
VAT	ZAR	317.31
TOTAL	ZAR	2,432.71

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.
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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 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 11:25.06

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS

KZNLA/ETH/022708190004

Shipping Instructions:

1897831
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	LIGHTNING DEAL		HN	1980005	JMO	23/12/24	24/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	181.74	2,180.82
			0	12			

HALEWOOD

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

SUB-TOTAL	ZAR	2,180.82
DISCOUNT	ZAR	-65.42
VAT	ZAR	317.31
TOTAL	ZAR	2,432.71

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2664	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	03/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sour Monkey Berry	1		NOT Ordered		and the Stock
2)			has been sent		back.
3)					41148587
4)					
5) Erdinger Non Alc (4x6x330ml)	2		Duplicate		order and the
6) Erdinger Weissbier Can (6x4x500)	2		Stock has		sent back
7)					IN170334
8) Hasenrache 1x760ML		6	Duplicate		order and the
9) Orginal ice Magarita Box (6x2L)	1		Stock is		back in the W/House
10)					1898508
11)					
12) Hasenrache 1x750ml		12	Duplicate		order and the
13)			Stock is		back 1897831
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55045

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
VEHICLE REG No:	FSW 603 FS
LOAD SHEET No:	2664
DATE RECEIVED	3/1/23
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
					IN 170334
1) Erdinger Weis Sooml	2				NOT ORDERED
2) Erdinger non Alc	2				
3)					41148582
4) Sour monkey 750	1				NOT ORD
5)					EXTRA
6) Honor VSOP		1			
7)					1898508
8) Orig. Ice Margarita	1				NOT ORD
9) Hasenrerie	3				1847831
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #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; ____

Eagle Stationers 031 3354000

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 - CR47129 2025-01-03 23:33:22

LOAD SHEET Reference - LSID 2664, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: RINALDO LIQUORS

Brief Description of Credit:

Principal Customer Code: RIN002

Doc. Date: 2024-12-24 **Doc. Ref:** H001897831 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2432.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		[illegible]	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: H001897831 (1 Product Type) 12

Authorized by:____________________

[date]

Your Vat No. : 4150270892

NENDISCOREQ(PTY)(LTS	RINALDO LIQUORS (BB)
	SHOP 2 EINALDO SHOPPING CENTRE
323 LYNNWOOD ROAD	160 RINALDO ROAD
MENLO PARK	GLENHILLS
0102	KZNLA/ETH/022708190004
031 563 3501	

RIN002	LIGHTNING DEAL HN	80833423	JMO		06/01/25	80200915
HASENRACHE750ML	12-	HASENRACHE 1 X 750ML duplicate order. invoice no. 1897831 grn. 7101		191.30	5.00	2180.82-

12-	2115.40-
	317.31-
	2432.71-
TERMS :	CASH

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

7101

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: RINALDO LIQUORS

DATE: 06/01/25

Ref No: 189783/

Stock Credit: Y / ~~N~~

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(003)
DUPLICATE ORDER		
		[signature]

Account No: RIN002

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200915

Runners Durban

Page 1 of 1

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: TOPS - PORT:EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

Shipping Instructions:

1897851
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	11399	11399	HN	1980181	ST	24/12/24	24/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	3	0	HN	373.92	1,121.75

Received Full Invoice Stock
06/01/25

HALEWOOD

Delivery late.

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

SUB-TOTAL	ZAR	1,495.67
VAT	ZAR	224.35
TOTAL	ZAR	1,720.02

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: TOPS - PORT:EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

Shipping Instructions:

1897851
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	11399	11399	HN	1980181	ST	24/12/24	24/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	3	0	HN	373.92	1,121.75
		0	4	0			

Deliver/late

HALEWOOD

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

SUB-TOTAL	ZAR	1,495.67
VAT	ZAR	224.35
TOTAL	ZAR	1,720.02

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: 616FS PRINT NAME: Ayanda
SIGNATURE DATE 02-01-25

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
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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55043

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

DRIVER NAME A/ AnDo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2700	VEHICLE REG No: FZW 616FS

CUSTOMER	

DATE RECEIVED	3/1/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Original ice Pina Colada 2l	4				1848037
2)					Reject Late
3) Orig ice Mojito 2Lt	2				1898036
4)					Reject Late
5) Orig ice Cosmo Box2Lt	1				1897851
6) Orig ice Margarita	3				Reject Late
7)					
8)					
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: ____ DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Eagle Stationers 031 3354000

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 - CR47147 2025-01-03 19:27:00

LOAD SHEET Reference - LSID 2700, DATE Delivered - 2025-01-03

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CROSSING POR

Brief Description of Credit:

Principal Customer Code: TOP463

Doc. Date: 2024-12-24 **Doc. Ref:** H001897851 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1720.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HOIRCOSMOP4X2	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS		W5	Client Returned		1
HORIMARG4X2LT	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001897851 (2 Product Type) 4

Authorized by:______________________

[date]

Your Vat No. : 4060249960

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 311 2007

TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

TOP463 11399 HN 80833421 ST 06/01/25 80200913

OIRCOSMOP4X2LTR	1.000ORIGINAL ICE COSMOPOLITAN BOX 4 373.915	373.92-
ORIMARG4X2LTR	3.000ORIGINAL ICE MARGARITA BOX 4 X 2373.915	1121.75-

not ordered.
invoice no. 1897851
grn. 7297

4.000- 1495.67-

224.35-

1720.02-

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

7297

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

redit: TOPS PORT EDWARD HBLB

DATE 06/01/25

ef No: 1897851

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		CNOD01
CUSTOMER REJECTED ORDER		

count No: TOP 463

Trip Sheet No:

turned by:

Recleved by:

C/N 80200913

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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

.. Runners Durban

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

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

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03048/OF

Shipping Instructions:

1898037

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	BO	11399	HN	1980188	ST	24/12/24	24/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	4	0	HN	373.92	1,495.66
	* RECEIVED FULL INVOICE STOCK *						
	HALEWOOD						
Delivery late.							
		0	4	0			

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

SUB-TOTAL	ZAR	1,495.66
VAT	ZAR	224.35
TOTAL	ZAR	1,720.01

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

1898037
Supplier Copy
Tax Invoice

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

DELIVER TO:
TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	BO	11399	HN	1980188	ST	24/12/24	24/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	4	0	HN	373.92	1,495.66
Deliver / late	HALEWOOD	0	4	0			

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

SUB-TOTAL	ZAR	1,495.66
VAT	ZAR	224.35
TOTAL	ZAR	1,720.01

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

VEHICLE REGISTRATION No: Ca16FS
PRINT NAME: AYANDA
SIGNATURE
DATE 03/01/25

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
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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55043

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

DRIVER NAME A/ Anda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2700	VEHICLE REG No:	FZW 616 FS

CUSTOMER		DATE RECEIVED	3/1/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Orginal ice Pina Colada	4				1848037
2)					Reject Late
3) OLG ice Mojito 2LT	2				1848036
4)					Reject Late
5) OLG ice Cosmo Box2LT	1				1897851
6) OLG ice Margarita	3				Reject Late
7)					
8)					
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: ________ 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

REQUEST FOR CREDIT - CR47159 2025-01-03 19:27:36

LOAD SHEET Reference - LSID 2700, DATE Delivered - 2025-01-03

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CROSSING POR

Brief Description of Credit:

Principal Customer Code: TOP463

Doc. Date: 2024-12-24 **Doc. Ref:** H001898037 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1720.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS		[illegible]	Client Returned		4

Total Number of Items to be credited on Decument Ref: H001898037 (1 Product Type) 4

Authorized by:____________________

[date]

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
Credit			
2024-12-24	H001897831	RINALDO LIQUORS	R 2,432.71
2024-12-24	H001897851	TOPS AT SPAR CROSSING PORT EDWARD	R 1,720.02
2024-12-24	H001898036	TOPS AT SPAR CROSSING PORT EDWARD	R 860.00
2024-12-24	H001898037	TOPS AT SPAR CROSSING PORT EDWARD	R 1,720.01
2024-12-30	H001898508	RINALDO LIQUORS	R 1,676.62
2025-01-03	H001899418	VENTURE INN LIQUOR	R 4,716.72
Summary for 'Debrief Type' - Credit (6 Deliveries)			**R 13,126.08**
Part Credit			
2024-12-30	H001898501	SHOPRITE DISTRIBUTION CENTRE CANE	R 3,360.02
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 3,360.02**
Grand Total of all Deliveries			**R 16,486.10**

Authorized by:____________________ **Signature:**____________________

Friday, January 03,2025

Your Vat No. : 4060249960

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 311 2007

TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

TOP463 BO HN 80833447 ST 07/01/25 80200946

ORIPINA4X2LTR 4.0000RIGINAL ICE PINA COLADA BOX 4 X373.915 1495.66-
customer rejected order.
invoice no. 1898037
grn. 7108

4.000- 1495.66-

224.35-

1720.01-

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

7108

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

Credit: TOPS PORT EDWARD HERB

Ref No: 1898037

DATE 07/01/25

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		~~X0001~~ (C001)
CUSTOMER REJECTED ORDER		

Account No: TOP463

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200946

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5886
TEL: +27 11 422 5880/7

7299

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: TOPS PORT EDWARD #818

DATE 06/01/25

Ref No: 1698037

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICE		(NO D01/1)
CUSTOMER REJECTED ORDER		
		Sadaf

Account No: TOP 463

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200946