HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 11:03.13

1896068
Supplier Copy
Tax Invoice

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY S/M - VRYHEID
cnr PRESIDENT & UTRECHT STS (FN10)
VRYHEID

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC181	4747256536	KF10	HN	1978448	CV	18/12/24	18/12/24	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HN	343.48	1,373.92

HALEWOOD

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

SUB-TOTAL	ZAR	1,373.92
VAT	ZAR	206.09
TOTAL	ZAR	1,580.01

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

SIGNATURE .... DATE ....

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PRINT NAME: ....

SIGNATURE .... DATE ....

Date Printed: 27.12.2024 15:54:24
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 27.12.2024 15:54:21
Halewood International South A   1000002023

============DELIVERY========================
Purchase Order: 4747256536
===
ASN Number:
Invoice Number: 1896068
Vehicle Trip Number: 49368636
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5010645278
2024
============GOODS RECEIVED=================
Article Description
Barcode   Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009594726054   4 X 24

SKU Tot: 96
Totals: 4
===

Driver's Name: ....(print)

Driver's Signature: ....

===
Received By: Herman Jordaa

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POD Separator Page
POD Separator Page
POD Separator Page

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 15:42.41

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

DELIVER TO: BOXER LIQUOR - KWA MASHU 2 (492)
NO 20 SITUATED IN 122867
ERF 689 KWAMASHU
KWAMASHU

KZNLA/ETH/20240606

Shipping Instructions:

1896831
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	492/349413	492	HN	1979115	MK	19/12/24	19/12/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	25	0	HN	809.74	20,243.50
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20

HALEWOOD
BOXER SUPERSTORES (PTY) LTD
RECEIVED SUBJECT TO CHECKED

Store: Kwamashu 2
Branch No: 492
GRV No: 16193 641
Date Received: 27-12-24
Invoice No: 1896881
Claim No:
Truck Reg No: FRJ 279 77
Drivers Name: Mnomi

Signed:
Liquor Runner Durban
DEBRIEFED

HALEWOOD
SOUTH AFRICA

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

DELIVER TO: BOXER LIQUOR - KWA MASHU 2 (492)
NO 20 SITUATED IN 122867
ERF 689 KWAMASHU
KWAMASHU

KZNLA/ETH/20240606

Shipping Instructions:

1896831
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	492/349413	492	HN	1979115	MK	19/12/24	19/12/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	487.39	974.78
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	225.69	1,354.14
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	487.39	974.78
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HN	191.30	5,739.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
HALEWOOD
Store:
Batch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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NO 20 SITUATED IN 122867
ERF 689 KWAMASHU
KWAMASHU

KZNLA/ETH/20240606

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	492/349413	492	HN	1979115	MK	19/12/24	19/12/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
			159	42			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

HALEWOOD

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

SUB-TOTAL	ZAR	85,290.91
VAT	ZAR	12,793.65
TOTAL	ZAR	98,084.56

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

L-STORE

BOXER SUPERSTORES (PTY) LTD 15:50

Reg. No. 1988/002548/07

Supplier: HALEWOOD

Invoice No.: ~~349413~~ 1896831

Purchase Order No.: 349413

DELIVERY RECEIVED NOTE

16193641

Date: 27-12-24

Branch: MASHU 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
159			R98 084,56

Delivery received by:

Name: SIKE / Mdlephi

Signature:

Supplier's Signature: MADENI

Vehicle Registration No.: FRV 279 FS

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
at: 11:35.48

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/ILM/022308140014

Shipping Instructions:

1895637
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1180693	80079	HN	1978119	DSM	17/12/24	17/12/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HN	343.48	1,717.40
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

Ballito Village Kwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: S Rod .....(Name)
SIGNATURE: .....
DATE: 21/12/24 ..... GRV No: 8839 .....
In the event of queries our claim no/s .....
..... refer/s.

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
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at: 11:35.48

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KZNLA/ILM/022306140014

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Tax Invoice

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TOP515	SYS-1180693	80079	HN	1978119	DSM	17/12/24	17/12/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC RECEIVED 1/9/3	CS	1 -1	0	HN	956.52	956.52
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 23/12/24	CS	3	0	HN	235.44	706.32
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HN	235.44	1,177.20
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	265.22	265.22
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	22	3			

SUB-TOTAL	ZAR	8,427.25
VAT	ZAR	1,264.09
TOTAL	ZAR	9,691.34

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

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2811

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2465	VEHICLE REG No:	FZW 698 FS

CUSTOMER		DATE RECEIVED	23-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Ballito (HALSWOOD)					
2) Musgrave GN.	1				NOT ORDERED
3)					H001895637
4)					
5) Tops Lifestyle (KWDO)					
6) The Menthos Herald	1				NOT ORDERED
7)					A111L5588
8)					
9) Tops Ballito (Pernod)					
10) Nalley Kosa		2			CROSS PICK
11)					Wit ConARANxa
12)					PR1531777
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; 2 PAGE; 2

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 - CR44366 2024-12-23 12:16:54

LOAD SHEET Reference - LSID 2465, DATE Delivered - 2024-12-20

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BALLITO VILLA

Brief Description of Credit:

Principal Customer Code: TOP515

Doc. Date: 2024-12-17 **Doc. Ref:** H001895637 **GRV:** 8839 **Credit Type:** Part Credit **Invoice Amt:** R 9691.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		[illegible]	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001895637 (1 Product Type) 1

Authorized by:______________________

[date]

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

7260

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: Tops Ballito

DATE: 24/12/2024

Ref No: 189 5637

Stock Credit: Y / N (Y marked)

DESCRIPTION	QTY	REASON
Musgrave Gin		
orig. In spirit Nonalc	1Xcase.	(CN0D01)
Not Ordered		
		Padafe.

Account No: TOP 515.

Trip Sheet No: ....

Returned by: ....

Recieved by: ....

24

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Halewood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: K/spar Ballito Village
(Retailer)

In respect of your Invoice Nos. 1895637

DATE: 21/12/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	1	Musgrave Gin ORIG				Wrong Item
		in Spirit NON ALC		956	52	
			R	1099	98	

FASTPRINT

MAghinga [signature] KZW 598 FS

S.H [signature]

Your Vat No. : 4190315707

SPAR GROUPZLTD NATAL	TOPS BALLITO (80079) SHOP NO 19
PO BOX 371 MOUNT EDGECOMBE	BALVISTA SHOPPING CENTRE 22 SANDRA ROAD
4300 032 946 1536	KZNLA/ILM/022306140014

TOP515	SYS-1180693	HN	80833129	DSM	30/12/24	80200622

MUSGRVGININSP	1.000MUSGRAVE GIN ORIG IN SPIRIT NON956.52 not ordered. invoice no. 1895637 grn. 7260	956.52-

1.000-	956.52-
	143.48-
	1100.00-
TERMS :	30 Days

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POD Separator Page
POD Separator Page

9 wed

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001687/07
www.halewood.co.za

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BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 17/12/2024
at: 11:35.48

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

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

KZNLA/1108140003

Shipping Instructions:

1895611
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1973895	JMO	04/12/24	17/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	80	0	HN	321.74	25,739.12
	39 x 12		39				

~~V~~ Credit 4 Cases Buffelsfontein & Kola 660ml (Short Delivered)

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 80 | 0

SUB-TOTAL	ZAR	25,739.12
VAT	ZAR	3,860.87
TOTAL	ZAR	29,599.99

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

VEHICLE REGISTRATION No: JBT 759 FS PRINT NAME: Faver
SIGNATURE DATE 23/12/24

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

PRINT NAME: Cael
SIGNATURE DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2821

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

DRIVER NAME fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2510	VEHICLE REG No:	JRK 159 GP

CUSTOMER		DATE RECEIVED	23-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Top West Street					
2)					
3) Scottish Leader Supreme	1				64119
4) gift pack 6x250		CLM			wrong stock
5) Monkey VS Deluxe	2				WK Supplier
6) 12x750 ml					as per Distell
7)					
8) Blue Red	1	8			
9) Bud Blue	4	5			Stock no
10) Crazo Pina Colada	12				invoice
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] 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

CREDIT NOTES FOR - HALE

From 23/12/2024 To 24/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-12-17	H001895616	ULTRA LIQUORS UMBILO	R 16,650.00
2024-12-17	H001895617	ULTRA LIQUORS WESTVILLE	R 16,650.00
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 33,300.00**
Part Credit			
2024-12-17	H001895611	LIBERTY LIQUORS GREYVILLE	R 29,599.99
2024-12-17	H001895637	TOPS AT SPAR BALLITO VILLAGE	R 9,691.34
2024-12-17	H001895643	BOXER SUPER LIQUORS BEREA	R 31,174.16
Summary for 'Debrief Type' - Part Credit (3 Deliveries)			**R 70,465.49**
Upliftment			
2024-12-17	UPLBOX067	BOXER LIQUOR NDWEDWE	R 0.00
2024-12-17	UPLFOU022	TOPS AT SPAR FOURWAYS PINETOWN	R 0.00
2024-12-17	UPLTRA040	TRADESTAR LIQUORS ESHOWE	R 0.00
Summary for 'Debrief Type' - Upliftment (3 Deliveries)			**R 0.00**
Grand Total of all Deliveries			**R 103,765.49**

Authorized by:____________________ **Signature:**____________________

Tuesday, December 24,2024

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 - CR44340 2024-12-23 21:32:15

LOAD SHEET Reference - LSID 2510, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIB006

Doc. Date: 2024-12-17 **Doc. Ref:** H001895611 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 29600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL660	BUFFELSFONTEIN & KOLA NRB 660ML	CS		NS	No Stock in Wareho		41

Total Number of Items to be credited on Document Ref: H001895611 (1 Product Type) 41

1/1

Authorized by:____________________

[date]

Your Vat No. : 4110118066

PIOEBOX 47133RS (PTY) LTD - ARGYLE ROLIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
GREYVILLE SUB 41,43,47, OF LOT 4

4023 KZNLA/1108140003
031 303 9285

LIB006 HN 80833120 JMO 30/12/24 80200621 - CR

BUFFELKOL660ML 41.000BUFFELSFONTEIN & KOLA NRB 660ML 321.739 13191.30-
picking error.
not delivered by transporter, stock returned to the warehouse
invoice no. 1895611
grn. 7259

41.000- 13191.30-

1978.70-

15170.00-

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

7259

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Liberty Lq. Argyle

DATE: 24/12/2024

Ref No: 1895611

Stock Credit: Y / N

DESCRIPTION	QTY	REASON
Buffels Kola NRB 660ml	4x cases.	(CD04)
Picking error (stock was returned by the		
transpoter) short delivered to the Customer.		
		Badgr.

C/N 80200621

Account No: UB006

Trip Sheet No: ....

Returned by: ....

Recieved by: ....

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POD Separator Page
POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SGL005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SUPER GROUP TRADING (PTY) LTD
SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO: SG LIQUOR - KZN
ERF 411 OF GLEN ANIL
181 OLD NORTH COAST ROAD
DURBAN

RG226

Shipping Instructions:

1897410

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODBN0037856	4	HN	1979558	MK	20/12/24	23/12/24	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HN	309.13	927.39
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	12	0	HN	234.78	2,817.36
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	340.43	26,553.54
			93	0			

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE
RECEIVED BY: [signature]
DRIVER'S NAME: Ruweri
DRIVER'S SIGN: [signature]
REG. NO: FRV279FS
DATE: 27/12/24

Mndeni
FRV279FS

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	30,298.29
VAT	ZAR	4,544.74
TOTAL	ZAR	34,843.03

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
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POD Separator Page

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor R... D... Durban
Signed:

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

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/ILM/020411141996

Shipping Instructions:

1897422
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1181795	11096	HN	1979730	DSM	23/12/24	23/12/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HN	1,191.30	1,191.30
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HN	313.04	1,565.20
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	10	0	HN	343.48	3,434.80
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	0	HN	343.48	6,869.60
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	400.00	2,000.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HN	400.00	1,200.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	400.00	1,200.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/ILM/020411141996

Shipping Instructions:

1897422
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1181795	11096	HN	1979730	DSM	23/12/24	23/12/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HN	343.48	3,434.80
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	10	0	HN	343.48	3,434.80
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HN	343.48	1,717.40
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HN	378.26	1,891.30
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA	0	4	HN	460.87	1,843.48
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	3	0	HN	1,043.48	3,130.44
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HN	1,043.48	3,130.44
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	30	HN	313.04	9,391.20
MUSGRVGPNKI200	MUSGRAVE GIN PINK 12 X 200ML	CS	2	0	HN	1,521.74	3,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	5	0	HN	373.92	1,869.58
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	10	0	HN	235.44	2,354.40
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	10	0	HN	235.44	2,354.40

HALEWOOD

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/ILM/020411141998

Shipping Instructions:

1897422
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1181795	11096	HN	1979730	DSM	23/12/24	23/12/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	3	0	HN	235.44	706.32
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	10	0	HN	235.44	2,354.40
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	5	0	HN	373.92	1,869.58
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	252.17	3,026.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HN	313.04	939.12
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING D 214 70

SUB-TOTAL	ZAR	97,539.96
VAT	ZAR	14,631.03
TOTAL	ZAR	112,170.99

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

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

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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

TOPS AT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: Irshaal (Name)
SIGNATURE:
DATE: 27/12/24 GRV No: 2197
In the event of queries our claim no./s ....
.... refers
Time from: 17:00 To: 20:70

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 1998/001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

...tor Runners Durban
DEBRIEFED

Printed on: 19/12/2024
at: 15:42.41

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

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:

1896838
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103110536	G115	HN	1979207	JMO	19/12/24	19/12/24	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	226.95	2,723.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 15:42.41

1896838
Supplier Copy
Tax Invoice

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

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103110536	G115	HN	1979207	JMO	19/12/24	19/12/24	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	343.48	6,869.60
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
		0	61	12			

HALEWOOD

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

SUB-TOTAL	ZAR	25,156.51
VAT	ZAR	3,773.48
TOTAL	ZAR	28,929.99

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

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

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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PRINT NAME: ....

SIGNATURE DATE

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: SPHAMAND
Document Date: 27.12.2024
Document Time: 11:21:39

Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188930612
Delivery No: 1896838

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103110536							

POD STAMP
MASSDISCOUNTERS

SITE: G115 GAME BALLITO

*** CONTENTS NOT CHECKED ***

PRINT NAME: Nfosi Fhonc

SIGNATURE:

TOTAL OUTER CARTONS: 53 Cs

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

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VAR012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:36.15

INVOICE TO: 4SCISSORS CULTURE (PTY) LTD
VARSITY BUTCHERY AND BRAAI (BB)
4SCISSORS CULTURE (PTY) LTD
PO BOX 896
LUSIKISIKI
4820

DELIVER TO: VARSITY BUTCHERY AND BRAAI (BB)
2 JACARANDA STREET
LUSIKISIKI

ECP/276713044

Shipping Instructions:

1897104
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAR012	100#000000165		HN	1977640	ST	13/12/24	20/12/24	PREPAID	SC2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
		0	26	0			

Liquor Runn... Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	9,273.11
DISCOUNT	ZAR	-278.19
VAT	ZAR	1,349.24
TOTAL	ZAR	10,344.16

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: .... 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: NOLOYISO
SIGNATURE .... DATE 28.12.24

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POD Separator Page

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: VAR012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:36.15

INVOICE TO: 4SCISSORS CULTURE (PTY) LTD
VARSITY BUTCHERY AND BRAAI (BB)
4SCISSORS CULTURE (PTY) LTD
PO BOX 896
LUSIKISIKI
4820

DELIVER TO: VARSITY BUTCHERY AND BRAAI (BB)
2 JACARANDA STREET
LUSIKISIKI

ECP/276713044

Shipping Instructions:

1897103
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAR012	100#000000166		HN	1977614	ST	13/12/24	20/12/24	PREPAID	SC2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
		0	35	0			

HALEWOOD

Liquor Fighters Durban
Signed: DEFAULTED

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

SUB-TOTAL	ZAR	13,650.66
DISCOUNT	ZAR	-409.52
VAT	ZAR	1,986.19
TOTAL	ZAR	15,227.33

TRANSPORTATION:
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VEHICLE REGISTRATION NO: .... PRINT NAME: ....

SIGNATURE .... DATE ....

CUSTOMER:
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PRINT NAME: NOLOYISO

SIGNATURE .... DATE 28.12.24

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POD Separator Page POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT076

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: ULTRA LIQUORS - MKUZE
IKHWEZI FOODS (PTY) LTD
TRADESTAR T/A ULTRA LIQUORS
PO BOX 608
4420

DELIVER TO: ULTRA LIQUORS - MKUZE
60 MAIN STREET
MKUZE

REF/13400

Shipping Instructions:

1897403
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT076	BO		HN	1978738	CV	18/12/24	23/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HN	400.00	18,000.00
		0	45	0			

SPHIWE
KBOSKNGP

Liquor Runners Durban
D... RED
Signed: ________

RECEIVED
DATE: 28-12-2024
GRV: ________ RFC: ________
SIGN: ________
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

HALEWOOD

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

SUB-TOTAL	ZAR	18,000.00
VAT	ZAR	2,700.00
TOTAL	ZAR	20,700.00

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

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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: RIN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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:
CMW
29/12

1897428
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1181826		HN	1979788	JMO	23/12/24	23/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	326.31	978.93

MEMbube (27/12) (11:00)

HALEWOOD

-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: RIN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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:

1897428
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1181826		HN	1979788	JMO	23/12/24	23/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74

HALEWOOD
M.E. Mal

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

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.

SUB-TOTAL	ZAR	6,692.29
DISCOUNT	ZAR	-200.77
VAT	ZAR	973.70
TOTAL	ZAR	7,465.22

7334.58

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POD Separator Page

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: HAT005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DELIVERED
Signed:

Printed on: 18/12/2024
at: 11:03.13

INVOICE TO: HATCHGATE LIQUORS cc
385 PIETERMARITZ STREET
PIETERMARITZBURG
3201

DELIVER TO: HATCHGATE LIQUORS cc
385 PIETERMARITZ STREET
PIETERMARITZBURG

Shipping Instructions:

1896067

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAT005			HN	1978387	LG	17/12/24	18/12/24	CASH	DM2	4100101304

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	326.31	6,526.20
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10

27/12

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 30 | 0

SUB-TOTAL	ZAR	14,352.30
DISCOUNT	ZAR	-430.57
VAT	ZAR	2,088.26
TOTAL	ZAR	16,009.99

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.

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POD Separator Page
POD Separator Page

Liquor Runners Durban
DEBRIEF
Signed: ______

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: PLA003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:36.15

INVOICE TO: PLAYER SPORTS BAR
31-37 ROSE MARY DRIVE
BRINDHAVEN
VERULAM
4339

DELIVER TO: PLAYER SPORTS BAR
31-37 ROSE MARY DRIVE
BRINDHAVEN
VERULAM

KZNLA/ETH/010411140969

Shipping Instructions:

1897112
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA003	SYS-1181390		HN	1979266	JMO	19/12/24	20/12/24	CASH	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PLA003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13;36.15

INVOICE TO: PLAYER SPORTS BAR
31-37 ROSE MARY DRIVE
BRINDHAVEN
VERULAM
4339

DELIVER TO: PLAYER SPORTS BAR
31-37 ROSE MARY DRIVE
BRINDHAVEN
VERULAM

KZNLA/ETH/010411140969

Shipping Instructions:

1897112
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA003	SYS-1181390		HN	1979266	JMO	19/12/24	20/12/24	CASH	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	7	0	HN	378.26	2,647.82
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
			10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,430.43
VAT	ZAR	514.56
TOTAL	ZAR	3,944.99

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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: Amanda

SIGNATURE DATE 27/12/24