

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. C/o Halewood South Africa
 Company Registration number 1298/001857/07
 www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ733

Printed on: 10/01/2025
 at: 10:47.42

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD

Shipping Instructions:



1901247
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: ZUNGU/1894066		HN	1983840	XXN	10/01/25	10/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	793.69	793.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	289.73	579.46

HALEWOOD

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

SUB-TOTAL	ZAR	1,373.15
VAT	ZAR	205.97
TOTAL	ZAR	1,579.12

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

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE _____ DATE _____

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

SIGNATURE _____ DATE _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd
 Company Registration number 1296/03/1887/07
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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SUB-TOTAL	ZAR	1,373.15
VAT	ZAR	205.97
TOTAL	ZAR	1,579.12

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.



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 03-01-2025 VEHICLE REG NR: HYD195FS

DRIVERS NAME: ZUNIGU

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: H001894066 DATE OF INVOICE: 11-12-2024

CUSTOMER NAME: Fols Bridgic City PRINCIPLE: HALES

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	BELGRAVI STOCK ITEM	QTY Stock	VALUE OF INVOICE
	BELGRAVIA DARK CHERRY 750	1	
	Buffelsfontein BRANDYN 750	1	
	✓ & Cola Cans 440	2	
	<u>Job OUTSTANDING / STOCK NOT RETURNED</u>		

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____
DATE: _____

INVESTIGATION DATE: 3/1/2025 DEPOT: CW

MANAGERS SIGNATURE: _____
FINDING OF INVESTIGATION (Root Cause): _____

CORRECTIVE ACTION TAKEN: _____



Invoice Number H001894066

Search

Information

Document Details:

Invoice Amount: R 2,762.99 Load ID : 42534
Principle: HALEWOOD INTERNATIONAL
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-12-11
Capture Time: 16:19
Customer Code: TOPSBRIDGE
Own Cust Code: TOP419
Customer Name: SUPERSPAR BRIDGE CITY
Handover Finalized:
Handover Date:

Delivery Details:

Delivery Nr: Weight : 46
Delivery Date: 2024-12-13
Trip Link: 2323
Delivery Day: Fri
Delivery Route: NORTH CST INNER
Bay Nr: 8
Truck Capacity: 16
Truck Registration NR: HXD195FS
Truck Driver Name: N.Q. ZUNGU
Driver Contact NR: 072 338 7322
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Credit Note Details:

Amount: R 2,762.99
Number: 80200818
Date: 2025-01-02
Credit:

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

Request For Credit Report

POD Setup found for Principal

Banking Details:

Cash / Cheque: Credit
Cheque Number:
Amount Banked:
Banking Date:

- POD for an Invoice
POD for an Upliftment
POD for an IBT

Upload POD File (PDF)

0%

Download Principal sample file of POD

Link POD to Load

Check Info File

Debrief Details:

Debrief Status: Credit
GRV Number: LOST INVOICE/STOCK
Debrief Date: 2024-12-13
Last Trip: 2323
Previous Debrief: POD Outstanding
Previous Delivery: 2024-12-13
Last Change: 2025-01-02 16:48:46

Call-In Details

Call-In:
POD Returned:
Returned Date:

Send Order to Transport

Audit Trail

Info Filing

Order must have no Trip ID and must be flagged as a Collection.

Tick Backs

Invoice Stock

Table with columns: Invoice Detail Line, Item Number, Description, Pack Size, Unit, QTY, Printed, Printed TS, Batch Number. Contains 3 rows of invoice stock data.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53595

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

DRIVER NAME Zura

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>23 23</u>	VEHICLE REG No: <u>HXD AS 6</u>

CUSTOMER	DATE RECEIVED <u>13-12-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 750	26				Client return
2) Twish Pine Apple 275	3				Returned by store
3) Big Blue Shooter		5			faulted table
4) ArtNaballe Rose CAN	2				Returned by customer
5)					
6) Radecal Sours Bubble		2			Returned by customer
7) Calum 750					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2786

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2323</u>	VEHICLE REG No: <u>HXD 195 B</u>

CUSTOMER	DATE RECEIVED <u>13-12-2024</u>
----------	---------------------------------

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Boxe Indiana					41143453
2)	Ampelle Pose cans	2	2			ret on their system
3)						
4)	Shoptite Dube Village					
5)	Big Blue Shooter	5	5			41143624 Cross pick
6)						
7)						
8)	Sinford 199405					
9)	Radical Sams Bubblygin	2	2			99040 Returned by customer
10)						
11)						
12)	Herom 19 Distributor					
13)	Smirnoff 1218 750	26	26			0035125 Returned by customer
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 14 BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>SA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD FRI DELIVERY

11/12/2024

Bay Code: 8

Route: NORTH CST INNER

HALEWOOD INTERNATIONAL

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
H8ELGRAVGIN200	BELGRAVIA 200ML @ 43%		CS		6
H8ELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		10
H8ELGRAVBLKBER750	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS		2
H8ELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS		5
H8ELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS		2
H8ELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		20
H8ELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		10
H8ELGRAVPINGIN750M	BELGRAVIA PINK GIN 750ML @ 30%		CS		2
H8ELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		2
H8ELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		10
H8UFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		2
H8UFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		10
HCTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML		CS		2
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		5
HCTP/APLDAQZ7524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS		2
HCT5TRAWATZ75ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS		2
H8BDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS		2
H8BLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML		CS		2
H8BPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML		CS		2
H8ORCOSMOP300125	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12		CS		2
H8ORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS		2
H8ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT		CS		2
H8ORISTRAW300125	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		2
H8ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT		CS		2
H8RSBLUEZ7524T	RED SQ BLUE ICE NRB 275ML		CS		25
H8RSVODPASF750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS		4
H8RSPIECRUSH440ML	RED SQ PINE CRUSH 440ML		CS		5
H8RSPURPLEZ7524T	RED SQ PURPLE ICE NRB 275ML		CS		5
H8RSREDZ7524T	RED SQ RED ICE NRB 275ML		CS		5
H8RSVODKA200125	RED SQ VODKA 200ML @ 43%		CS		7
H8RSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		10
H8RSENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS		10
H8RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		35
H8RSVODKAPAP750	RED SQ VODKA PINEAPPLE 750ML @ 25%		CS		2
H8RSVODKAWBERRY750	RED SQ VODKA WILDBERRY 750ML @ 25%		CS		2
H8HASENRACHE750MLU	HASENRACHE 1 X 750ML		EA		12

Picked By: *[Signature]*

2024/12/11 18:35:36

[Handwritten Signature]

VARIANCE REPORT FOR ON BAY: 8

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
12/12/2024 09:08	HBELGRAVIN2	BELGRAVIA 200ML @ 43%		CS	6	6	0
12/12/2024 09:09	HBELGRAVIN7	BELGRAVIA 750ML @ 43%		CS	10	10	0
12/12/2024 09:09	HBELGRAVBK	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	2	2	0
12/12/2024 09:09	HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML		CS	5	5	0
12/12/2024 09:06	HBELGINDCHY7	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	2	2	0
12/12/2024 09:07	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	20	20	0
12/12/2024 09:59	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	10	10	0
12/12/2024 09:20	HBELGRAVPIH	BELGRAVIA PINK GIN 750ML @ 30%		CS	2	2	0
12/12/2024 09:09	HBELGPLATN	BELGRAVIA PLATINUM 750ML @ 43%		CS	10	10	0
12/12/2024 09:34	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	10	10	0
12/12/2024 09:08	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	2	2	0
12/12/2024 09:10	HBUFFELBRA75	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%		CS	1	1	0
12/12/2024 09:03	HCTP/APG6S27	C/TWIST PEACH PAROISE NRB 275ML		CS	2	2	0
12/12/2024 09:22	HCTPCG8S2752	C/TWIST PINA COLADA NRB 275ML		CS	2	2	0
12/12/2024 08:58	HCTP/APLDAQ	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS	5	5	0
12/12/2024 09:12	HCTSTRAWAT2	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	2	2	0
12/12/2024 09:01	HHBDRYL24X20	HALL & BRAM DRY LEMON CAN 200ML		CS	2	2	0
12/12/2024 09:02	HHBLEMONADE	HALL & BRAM LEMONADE CAN 200ML		CS	2	2	0
12/12/2024 12:09	HHBPINKT4X2	HALL & BRAM PINK TONIC CAN 200ML		CS	1	1	0
12/12/2024 09:05	HHASENRACHE	HASENRACHE 1 X 750ML		EA	12	12	0
12/12/2024 09:11	HORICOSMOP30	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1		CS	4	4	0
12/12/2024 09:11	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	4	4	0
12/12/2024 09:22	HORIPINA8X2LT	ORIGINAL ICE PINA COLADA BOX 8 X 2LT		CS	1	1	0
12/12/2024 09:11	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	4	4	0
12/12/2024 11:58	HORISTRAW8X2	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2		CS	1	1	0
12/12/2024 09:03	HPEAKYBLINDE	PEAKY BLINDER WHISKEY @43%		EA	2	2	0
12/12/2024 09:16	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	25	25	0
12/12/2024 09:03	HRSVODPASFRU	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS	4	4	0
12/12/2024 09:10	HRSPIKEBUJSH	RED SQ PINE CRUSH 440ML		CS	5	5	0
12/12/2024 09:24	HRSPURPLE275	RED SQ PURPLE ICE NRB 275ML		CS	5	5	0
12/12/2024 09:11	HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	5	5	0
12/12/2024 09:06	HRSVODKA2001	RED SQ VODKA 200ML @ 43%		CS	7	7	0
12/12/2024 09:10	HRSVODKA750	RED SQ VODKA 750ML @ 43%		CS	10	10	0
12/12/2024 09:10	HRSEAGY440M	RED SQ VODKA ENERGY 440ML		CS	10	10	0
12/12/2024 09:16	HRSENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	35	35	0
12/12/2024 09:24	HRSVODKAPAPP	RED SQ VODKA PINEAPPLE 750ML @ 25%		CS	2	2	0
12/12/2024 09:06	HRSVODKAWBE	RED SQ VODKA WILDBERRY 750ML @ 25%		CS	2	2	0

Handwritten signature

VARIANCE REPORT FOR ON BAY: 8

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
12/12/2024 02:37	ALTCJ BG	Cactus Jack Bubblegum	Case - 06 B	CS	1	1	0
12/12/2024 02:37	ALTCJ OR	Cactus Jack Original Sours	Case - 06 B	CS	5	5	0

HALEWOOD

SOUTH AFRICA

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

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 APEX EXTENSION 1
 BENONI 1501

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 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

REPRINT

Printed on: 03/01/2025

at: 7:12.38

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

DELIVER TO: TOPS @ RIDGE (80058)
 SHOP 21 SUNNINGDALE CENTRE
 2 VILLAGE ROAD
 DURBAN

Shipping Instructions:



1894066
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP419	SYS-1179668	80058	HN	1976386	DSM	11/12/24	11/12/24	30 Days	DU	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00

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PRINT NAME: _____
 SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	2,402.60
VAT	ZAR	360.39
TOTAL	ZAR	2,762.99

Reprint Invoice

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

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 A/C NO: 62889748368
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 REFERENCE: SPA046

REPRINT

Printed on: 03/01/2025

at: 7:12.38

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

DELIVER TO: TOPS @ RIDGE (80058)
 SHOP 21 SUNNINGDALE CENTRE
 2 VILLAGE ROAD
 DURBAN

Shipping Instructions:



1894066
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP419	SYS-1179668	80058	HN	1976386	DSM	11/12/24	11/12/24	30 Days	DU	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00

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SUB-TOTAL	ZAR	2,402.60
VAT	ZAR	360.39
TOTAL	ZAR	2,762.99

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.