

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd via Halewood South Africa
Company Registration Number: 1998/001037/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SPA046

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500

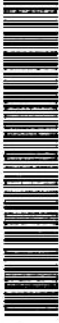
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SPAR UNDERBERG (10102)
LOT 821
MAIN ROAD
UNDERBERG
KZNLA/SIS/020411142540

Shipping Instructions:



1875999

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UND001	10102	10102	HN	1957220	ST	17/10/24	17/10/24	30 Days	DM	4200191080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

Liquor Runner Durban
Signed: DEBRIDGE
Printed on: 17/10/2024
at 11:04:32

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 151 Halewood South Africa
Company Registration number: 1998/001827/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 11:04:32

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

DELIVER TO: TOPS @ SPAR UNDERBERG (10102)
LOT 621
MAIN ROAD
UNDERBERG
KZN/LA/SIS/020411142540

Shipping Instructions:



1875999
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UND001	10102	10102	HN	1957220	ST	17/10/24	17/10/24	30 Days	DM	4200191080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48

UNDERBERG SPAR
SPAR A/C No.: 10102

GOODS RECEIVED BY: *P. S. S.* (NAME)
SIGNATURE: *[Signature]*
DATE: 23/10/2024 TIME: 14:00
GRV No: 255638

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: *FEW SP8TS* PRINT NAME: *MADHUBA*
[Signature] 23/10/24
DATE

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

SUB-TOTAL	ZAR	4,008.69
VAT	ZAR	601.30
TOTAL	ZAR	4,609.99

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/001387/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368

Page 1 of 2

Liquor Runners Durban
DEBRIEFED
Signed: 

Printed on: 15/10/2024

at: 10:48:02

VAT Reg No: 4590177624
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SPAR HARDING (80452)
SHOP 1 HARDING SUPERSPAR CENTRE
11 HAWKING ROAD ERF 2425
HARDING
KZNLAUGUJ2022/0019

Shipping Instructions:



1875019

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP575	80452	80452	HN	1956122	ST	14/10/24	15/10/24	30 Days	SC3	4120292257

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HN	889.56	889.56
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd 16a Foxwood South Africa
Company Registration number: 1998/061507/237
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024
at: 10:48:02

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

DELIVER TO: TOPS @ SPAR HARDING (80452)
SHOP 1 HARDING SUPERSPAR CENTRE
11 HAWKING ROAD ERF 2425
HARDING
KZNLAUGUJ2022/0019

Shipping Instructions:



1875019
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP575	80452	80452	HN	1956122	ST	14/10/24	15/10/24	30 Days	SC3	4120292257

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62

RECEIVED BY
SIGNATURE
DATE: 22/10/24
GRV NO: 39565
IN THE EVEN OF QUERIES OUR CLIENT NUMBER

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

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

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME: SIGNATURE DATE

SUB-TOTAL	ZAR	8,704.35
VAT	ZAR	1,305.64
TOTAL	ZAR	10,009.99

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 1/6 Halewood South Africa
Company Registration number: 1992/001397/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

Page 1 of 2

Liquor Pumps Durban

DEBITED

8/signed

Printed on: 16/10/2024

at: 15:04:34

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

DELIVER TO: SPARGS MT FRERE - TOPS (1135)
1 SPARGS SUPERMARKET BUILDING
12 BODLELA ROAD
MOUNT FRERE
ECP18802/03011/OF

Shipping Instructions:



1875799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA055	11352	11352	HN	1956991	ST	16/10/24	16/10/24	30 Days	SC5	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04

SPARGS SUPERSPAR
MOUNT FRERE RECEIVING
73/10/24
SIGNED: DATE:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1998/010870/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 15:04:34

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

DELIVER TO: SPARGS MT FRERE - TOPS (1135)
1 SPARGS SUPERMARKET BUILDING
12 BODLELA ROAD
MOUNT FRERE
ECP18802/03011/OF

Shipping Instructions:



1875799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA055	11352	11352	HN	1956991	ST	16/10/24	16/10/24	30 Days	SC5	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	322.87	322.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	322.87	322.87

SPARGS SUPERRECEIVING
MOUNT FRERE 23/10/24
SIGNED: [Signature] DATE: 23/10/24

HALEWOOD

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

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

VEHICLE REGISTRATION No: 603. PRINT NAME: [Signature] DATE: 23/10/24

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: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	2,158.78
VAT	ZAR	323.82
TOTAL	ZAR	2,482.60

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 113 Halewood South Africa
Company Registration number: 1995/0108/2017
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 2 of 2

Liquor Runners Durban

DEBRIEFED

Signed: _____

Printed on: 15/10/2024

at: 10:48:02

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

Shipping Instructions:
DEAL



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	100#000007319	TG	HN	1956061	MK	14/10/24	15/10/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	3	0	HN	594.79	1,784.37
BELGFLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00

HALEWOOD

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

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

VEHICLE REGISTRATION No: 1412328 PRINT NAME: ANN DATE: 23/10/24
SIGNATURE: _____

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: Dooster DATE: 23/10/2024
SIGNATURE: _____

SUB-TOTAL	ZAR	28,516.99
VAT	ZAR	4,277.58
TOTAL	ZAR	32,794.57

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

Shipping Instructions:
DEAL



1875017

Supplier Copy
Tax Invoice

Printed on: 15/10/2024
at: 10:48:02

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	100#000007319	TG	HN	1956061	MK	14/10/24	15/10/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED 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
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	3	0	HN	594.79	1,784.37
RSVODPASFRU 750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HN	594.79	1,784.37
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HN	706.98	10,604.70

HALEWOOD

HB 262 E

23/10/2024

Deo Cteon

23/10/2024

Liquor Runners Durban
Signed: [Signature]

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
Company Registration Number: 1992/013274/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JOT001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

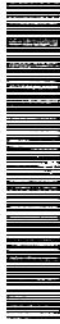
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 11:37:50

INVOICE TO: JOTECH TRADING (PTY) LTD
JOTECH TRADING
JOTECH TRADING (PTY) LTD
5 MASOBIYA MOLIJI STREET
DURBAN
4001

DELIVER TO: JOTECH TRADING
28 PIXLEY KASESEME STREET
DURBAN
KZNLA/ETH20200028

Shipping Instructions:



1876554
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOT001	SYS-1168616		HN	1957148	MK	16/10/24	21/10/24	PREPAID	DB	

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
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	400.00	1,200.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00
BELPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HN	160.87	482.61
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27

Handwritten signature and date: 16/10/2024

Liquor Runners Durban
DECEASED
Signed: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JOT001

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 21/10/2024
at: 11:37:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JOTECH TRADING (PTY) LTD
JOTECH TRADING
JOTECH TRADING (PTY) LTD
5 MASOBIYA MOLIJI STREET
DURBAN
4001

DELIVER TO: JOTECH TRADING
28 PIXLEY KASESEME STREET
DURBAN

KZNLAEETH20200028

Shipping Instructions:



1876554
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOT001	SYS-1168616		HN	1957148	MK	16/10/24	21/10/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05

HALEWOOD

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

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

VEHICLE REGISTRATION NO: 4462813
PRINT NAME: HALEWOOD
23/10/24
DATE

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

PRINT NAME: N.A.M.
23/10/24
DATE

SUB-TOTAL	ZAR	26,340.30
VAT	ZAR	3,951.05
TOTAL	ZAR	30,291.35

POD Separator Page

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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: 1998/0189707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CUL008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Liquor Receipts
Signed: *[Signature]*
DECEASED

Page 2 of 2

Printed on: 22/10/2024
at: 13:13:37

INVOICE TO:
CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
CULTURE RESTAURANT AND LOUNGE
CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
BASEMENT LEVEL 1
4 PARK LANE

DELIVER TO:
CULTURE RESTAURANT AND LOUNGE
BASEMENT LEVEL 1
4 PARK LANE
UMHLANGA
KZN/LAETH/20200046

Shipping Instructions:



1877098

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CUL008	T-Haloween North		HN	1958465	RR	22/10/24	22/10/24	PREPAID	DU1	4010302000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML RYAN TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in the 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: *1998/0189707* PRINT NAME: *Ryan* DATE: *22/10/24*

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in the 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: *Ryan* DATE: *22/10/24*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/00182/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CUL008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 22/10/2024
at: 13:13:37

INVOICE TO: CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
CULTURE RESTAURANT AND LOUNGE
CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
BASEMENT LEVEL 1
4 PARK LANE

DELIVER TO: CULTURE RESTAURANT AND LOUNGE
BASEMENT LEVEL 1
4 PARK LANE
UMHLANGA
KZN/LA/ETH/20200046

1877098
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CUL008	T-Haloween North		HN	1958465	RR	22/10/24	22/10/24	PREPAID	DU1	4010302000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML RYAN TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2 0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CULRESTUMH				H001877098
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 25769				
HALEWOOD INTERNATIONAL				
CULTURE RESTAURANT AND LOUNGE - UMHLANGA				
CS				

HDMFRSRASPR275M	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS✓	2
			2

Picked By: 	Checked By: 
2024/10/22 16:36:53	1/1

-RSA VARIANCE REPORT FOR SINGLE INVOICE

25769

CULTURE RESTAURANT AND LOUNGE - UMWHLANGA TO RECEIVE 0 H001877098

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
3/10/2024 10:29	HDMFRSRASP27	DEAD MAN'S FINGERS RATTLESNAKE R&R RU	CS	2	2	2	0
						2.00	0.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Haleswood South Africa
Company Registration number: 1995/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 1

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: MAS026

Signed: 

Printed on: 16/10/2024

at: 10:38:07

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET
KZN0810140001

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103022882	G041	HN	1956713	MK	15/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	809.74	1,619.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	13	0
SUB-TOTAL							ZAR	8,133.37	
VAT							ZAR	1,220.01	
TOTAL							ZAR	9,353.38	

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.

Acknowledgement of Delivery

erated By Site: G041 GAME WEST STREET
livery Address : 396 West St, Durban Central

Delivery No: 1875596

4001

Comments:

Truck Seal No.:

03022882

NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 2
Runners Print
EBROS

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 16/10/2024
at: 10:38:07

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET
KZN0810140001

Shipping Instructions:



Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103021834	G041	HN	1956815	MK	16/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
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
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1995/01437/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN0810140001

Shipping Instructions:



1875615

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103021834	G041	HN	1956815	MK	16/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 9 0

SUB-TOTAL	ZAR	4,370.43
VAT	ZAR	655.57
TOTAL	ZAR	5,026.00

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.

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

g. No.: 199100680507
 T No.: 4300119155
 I Number: 9999945711

Created By: WANDILEH
 Document Date: 23.10.2024
 Document Time: 08:30:28

nterated By Site: G041 GAME WEST STREET
 iverly Address : 396 West St, Durban Central
 Durban
 4001

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments: _____
 Shipment No.: _____
 Truck Seal No.: _____

rch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
STO)	No.			Pallet No.			Flag
3021834							

POD STAMP
 MASSDISCOUNTERS

SITE: G041 GAME WEST STREET
 *** CONTENTS NOT CHECKED ***
 PRINT NAME: *Wanda Hlophe*
 SIGNATURE: *[Signature]*
 TOTAL OUTER CARTONS: *09241*

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 45 Halewood South Africa
Company Registration number: 1978/061537/09
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor
Urban

Signed: 

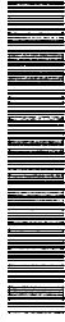
Printed on: 16/10/2024
at: 10:38:07

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN0810140001

Shipping Instructions:



1875593

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103015015	G041	HN	1956703	MK	15/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South Africa
Company Registration number: 1995/001897/09
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN/0810140001

Shipping Instructions:



1875593

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103015015	G041	HN	1956703	MK	15/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
ORISTRAW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00

HALEWOOD

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

20 0

SUB-TOTAL	ZAR	8,765.24
VAT	ZAR	1,314.76
TOTAL	ZAR	10,080.00

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.

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

g. No.: 199100680507
T No.: 4300119155
Number: 9999945711
Created By: WANDILEH
Document Date: 23.10.2024
Document Time: 08:32:49
Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

rch,Ord	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
13015015							

POD STAMP	MASSDISCOUNTERS
SITE: G041 GAME WEST STREET	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<i>[Signature]</i>
SIGNATURE:	<i>[Signature]</i>
TOTAL OUTER CARTONS:	<i>[Signature]</i>

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

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

distressed economies of South Africa, the Middle East and South Africa
Company Registration Number: 1993/001027/07
www.habswest.co.za

Lighter Runners' Page 1 of 1

Signed:

Printed on: 15/10/2024
at: 14:04.05

KZLN/0810140001

Shipping Instructions:



1875227

**Supplier Copy
Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	400.00	1,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26

HALEWOOD

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

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

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

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

PRINT NAME: _____ DATE: _____

SIGNATURE: _____

SUB-TOTAL	ZAR	6,156.54
VAT	ZAR	923.48
TOTAL	ZAR	7,080.02

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

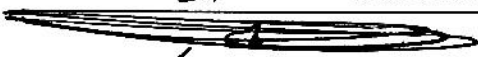
g. No.: 199100680507
T No.: 4300119155
Number: 9999945711
Created By: WANDILEH
Document Date: 23.10.2024
Document Time: 08:29:36
Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Trch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid	Flag
3011631	No.			Pallet No.				

POD STAMP	
MASSDISCOUNTERS	
SITE: G041 GAME WEST STREET	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	1724

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