

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD
Company Registration Number: 2008/018970/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500

SOUTH AFRICA

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

Page 1 of 1

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

Printed on: 27/11/2024
at: 14:50:30

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

DELIVER TO: BOXER LIQUORS - RICHARDS BAY (021)
SHOP 44 JUNCTION 14 SHOPPING
CENTRE
CNR BULLION BOULEVARD &
KRUGGERAND GROVE
RICHARDS BAY

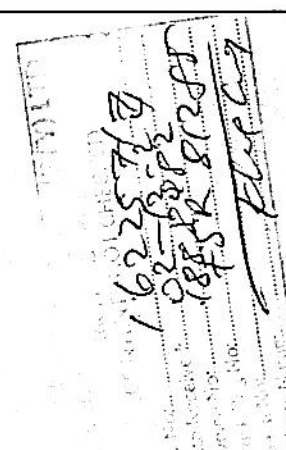
Shipping Instructions:



1888982
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX121	349206	021	HN	1970976	MM	27/11/24	27/11/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75



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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

Delivery received by: Muyee/Cyber
Name: En
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FSR 812 FS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
SCSOS	—	—	R2066,26

Supplier: H/Alwood
Invoice No.: 1888 982
Purchase Order No.: 359206
Date: 02-12-20
Branch: R.8 of

DELIVERY RECEIVED NOTE
16225717
[Barcode]

Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD

10:46

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is a member of South Africa's leading retail group, the HALEWOOD GROUP
Company Reg. no. 1996/001027/2017
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1
Urban Runners Durban
DEBRIEFED

Printed on: 27/11/2024
at: 14:50:30

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE
KZNLAUTH/20230043

Shipping Instructions:



1888997

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	349206	330	HN	1971108	CV	27/11/24	27/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Bergville Branch No: 330 GRV No: 14303475 Date Received: 07/12/2024 Invoice No: 1888997 Claim No: Truck Reg No: FZM 697 FS Drivers Name: Schutte							

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: 6235 PRINT NAME: Sybil DATE: 02/12/24
SIGNATURE: [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: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	289.51
TOTAL	ZAR	2,086.26

Delivery received by: Siphiso Sibanyoni
Name: Siphiso Sibanyoni
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: PZW 603 TS

Number of Items	5	Shortages / Returns	—	Claim Number	—	Invoice Cost	R 2 066,26
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Supplier: Holewood
Invoice No.: 1888997
Purchase Order No.: 349206
Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD
DELIVERY RECEIVED NOTE
Date: 02/12/2024
Branch: Bergville
14302475

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd is a registered South African company.
Company Registration Number: 1920616180/2017
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Page 1 of 1

Printed on: 22/11/2024
at: 12:21:01

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE
KZNLAUTH/20230043

Shipping Instructions:



1887349

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	69806	330	HN	1969342	CV	22/11/24	22/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HN	380.00	11,400.00
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
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 14302477
Date Received: 02/12/2024
Invoice No: 1887349
Claim No: 1887349

HALEWOOD

SUB-TOTAL			ZAR	11,882.61
VAT			ZAR	1,782.39
TOTAL			ZAR	13,665.00

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: 6635, PRINT NAME: 12/12/24

SIGNATURE: DATE

Signature: *[Signature]*
Name: *[Signature]*
Delivery received by: *[Signature]*
Supplier's Signature: *[Signature]*
Vehicle Registration No.: *FZW 603 PS*
SAUNDIE *[Signature]*

33	Shortages / Returns	Claim Number	Invoice Cost
			£13 665,00
Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Supplier: *Halewood*
Invoice No.: *1887349*
Purchase Order No.: *69406*
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
14302477
Date: *02/12/2024*
Branch: *Bergville*
BOXER SUPERSTORES (PTY) LTD

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POD Separator Page

POD Separator Page

HALLOWEEN

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd, 10 Leeward Street, 4th Floor
Cape Town, Registration Number: 1992/001887/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 15:43:30

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI
KZNLAUTG/021605190005

Shipping Instructions:



1889079
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	349206	314	HN	1971093	MM	27/11/24	27/11/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
HALEWOOD							

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

TRANSPORTATION:
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 188 250 DUCAT
PRINT NAME: Ndumbe
SIGNATURE: _____
DATE: _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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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	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

Delivery received by: Zunye / Zomusa
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: BZ 25 BV GP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S			2 065.35

Supplier: HAWOOD
Invoice No.: 1589079
Purchase Order No.: 349906
Date: 09/12/24
Branch: Nelson
16286149
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07

BOXER'S SUPERSTORES (PTY) LTD

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Reg. no. 2003/010972/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Liquor Runners Durban

DEBORA

Signed: *[Signature]*

Printed on: 28/11/2024
at: 11:04:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
PORTION OF SHOP 54
KING SENZANGAKHONA SHOPPING
CENTRE
CNR OF DINIZULU HIGHWAY & PRINCESS
MAGOG

Shipping Instructions:



1889273

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	349206	517	HN	1971286	CV	27/11/24	28/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
HALEWOOD BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Ulundi 2</i> Branch No: <i>517</i> GRV No: <i>14091091</i> Date Received: <i>2/12/24</i> Invoice No: <i>1889273</i> Claim No: <i>7316257</i> Truck Reg No: <i>7316257</i> Drivers Name: <i>Chengwen</i>							

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

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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.

Signature: *[Signature]*
Name: *[Signature]*
Delivery received by: *[Signature]*
Supplier's Signature: *[Signature]*
Vehicle Registration No.: *K6N/891*
12W 62575

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	<i>R2066.25</i>

Supplier: *[Signature]*
Invoice No.: *1889273*
Purchase Order No.: *349206*
Branch: *Wunoy 2*
Date: *8.12.24*



DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

10/11/24

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a registered South African
Company Reg. status number 1996/010872/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 14:57:59

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

DELIVER TO: BOXER LIQUORS - MANGUZI (X072)
MAIN ROAD
ITHALA CENTRE
MANGUZI
KZN240715071

Shipping Instructions:



1888537
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	341159	072	HN	1970582	MM	26/11/24	26/11/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80

HALEWOOD
16290403
02-12-24
VAT IDENT

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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CUSTOMER:
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SUB-TOTAL	ZAR	2,568.68
VAT	ZAR	385.30
TOTAL	ZAR	2,953.98

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

Signature: _____
Name: Phengosi Mkhosi
Delivery received by: Phengosi Mkhosi
Supplier's Signature: [Signature]
Vehicle Registration No.: Wuseny

4 CS	—	—	R295398
Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Supplier: Halewood
Invoice No.: 1888537
Purchase Order No.: 341159
Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD
DELIVERY RECEIVED NOTE
Barcode: 16290403
Branch: Boxer 072
Date: 02/12/2024

POD Separator Page

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POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a registered company in South Africa. The company is registered in the Western Cape province. The company is registered in the Western Cape province. The company is registered in the Western Cape province.

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Liquor Runners Durban
DECEASED
Signed: *[Signature]*

Printed on: 27/11/2024
at: 10:18:54

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
PORTION OF SHOP 54
KING SENZANGAKHONA SHOPPING
CENTRE
CNR OF DINIZULU HIGHWAY & PRINCESS
MAGOG

Shipping Instructions:



1888790

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	517/10638	517	HN	1970717	CV	26/11/24	27/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1 10	0	HN	359.35	3,593.50
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1 10	0	HN	160.87	1,608.70
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1 10	0	HN	160.87	1,608.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1 10	0	HN	160.87	1,608.70
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1 10	0	HN	160.87	1,608.70

HALEWOOD

Khenyisani

FZW 625 FS

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: *Ulundi 3*
Branch No: *517*
GRV No: *14091470*
Date Received: *02.12.24*
Invoice No: *1888790*
Claim No: *1*
Truck Reg No: *FW 625 FS*
Drivers Name: *Phyllis*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Halewood Square, Johannesburg
Our company R. registration number: 1992/004199/013
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18:54

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
PORTION OF SHOP 54
KING SENZANGAKHONA SHOPPING
CENTRE
CNR OF DINIZULU HIGHWAY & PRINCESS
MAGOG

Shipping Instructions:



1888790

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	517/10638	517	HN	1970717	CV	26/11/24	27/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	20	0	HN	513.04	10,260.80
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED							
Store:.....							
Branch No:.....							
GRV No:.....							
Date Received:.....							
Invoice No:.....							
Claim No:.....							
Truck Reg No:.....							
Drivers Name:.....							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 70 0

SUB-TOTAL	ZAR	20,289.10
VAT	ZAR	3,043.39
TOTAL	ZAR	23,332.49

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.

Delivery received by: <i>[Signature]</i>		Supplier's Signature: <i>[Signature]</i>		Vehicle Registration No.: <i>F2W 625 FS</i>	
Name: <i>[Signature]</i>		Supplier's Name: <i>Khanyo Sani</i>			
Signature: <i>[Signature]</i>		Supplier's Signature: <i>[Signature]</i>			
Number of Items		Shortages / Returns		Claim Number	
Invoice Cost		Invoice Cost			

Supplier: <i>HEWID SH</i>		Invoice No.: <i>188 790</i>		Purchase Order No.: <i>10638</i>	
Date: <i>01/02/24</i>		Branch: <i>Umtata</i>		Reg. No. 1986/002548/07	
DELIVERY RECEIVED NOTE		Barcode: <i>14091490</i>			
BOXER SUPERSTORES (PTY) LTD					

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HALEWOOD

SOUTH AFRICA

HALEWOOD (Pty) Ltd 123 456 789 1011
Company Reg. No. 1996/004392/07
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

13
100, Runners Durbani
DECEASED
Signed:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18:54

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

DELIVER TO: TOPS @ WINTERTON (80328)
CNR OF UNION & SPRINGFIELD STREET
WINTERTON

KZNLAUTK020411143889



Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP511	80328	80328	HN	1970715	CV	26/11/24	27/11/24	30 Days	NE	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

GOODS RECEIVED
Tops @ Winterton

REC BY: Wehe
DATE: 2024/11/27
TIME: 12:20

GRV NO: 524
CLAIM NO: HALEWOOD

DRIVER ID: HALEWOOD
VEHICLE NO: HALEWOOD

SUB-TOTAL	ZAR	8,699.98
VAT	ZAR	1,304.99
TOTAL	ZAR	10,004.97

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: 6605 PRINT NAME: Sandile
SIGNATURE: DATE: 2024/11/27

PRINT NAME: HALEWOOD SIGNATURE: HALEWOOD DATE: 2024/11/27

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal certified company.
Company Registration Number: 1996/018972/07
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: SPO025

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 8:16:39

INVOICE TO: SPOT ON B/STORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519028
3770

Shipping Instructions:



1888229

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1970210	CV	25/11/24	26/11/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN 750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	801.39	24,041.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	8	0	HN	359.35	2,874.80
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	392.39	1,961.95
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HN	326.31	1,305.24
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	30	0	HN	326.31	9,789.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55

HALEWOOD

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

TRANSPORTATION:

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

CUSTOMER:

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PRINT NAME: TRASA DATE: 02/12/2024
SIGNATURE:
DATE:

SUB-TOTAL

ZAR

48,930.74

VAT

ZAR

7,339.62

TOTAL

ZAR

56,270.36

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HALEWOOD

SOUTH AFRICA

Business & Retail Division South Africa (Pty) Ltd 15 Foxwood South Africa
 Company Registration number: 1999/00132797
www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SPA046

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024

at: 12:03:22

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

DELIVER TO: TOP @ DE FRANCCAS (10978)
 LADYSMITH
 82 FRANCIS ROAD

KZNLAMUTK02/0411140313

Shipping Instructions:



1888316

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP420	10978	10978	HN	1970292	CV	26/11/24	26/11/24	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96

DE FRANCCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: JESSICA A (NAME)

SIGNATURE: Blazubuto

DATE: 02/12/24 GRV No: 59049

IN THE EVENT OF QUERIES OUR CLAIM No/s

REFER/s

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1995/001897/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SPA046
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 12:03:22

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

DELIVER TO: TOP @ DE FRANCAS (10978)
LADYSMITH
82 FRANCIS ROAD
KZNLAUTK/02/0411140313

Shipping Instructions:



1888316
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP420	10978	10978	HN	1970292	CV	26/11/24	26/11/24	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	10	0	HN	343.48	3,434.80
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.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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	5,521.76
VAT	ZAR	828.26
TOTAL	ZAR	6,350.02

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HALEWOOD

SOUTH AFRICA

Halewood is a member of the South African Liquor Industry Association (SALIA)
 Company Registration Number: 1996/001897/23
 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
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ569

Printed on: 20/11/2024
 at: 13:54:27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 14 (PTY) LTD
 LIQUOR CITY - TUGELA FERRY (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - TUGELA FERRY (LC)
 PORTION 10
 FARM IMPOFANA
 MSINGA MALL
 NO4677, TUGELA FERRY
 KZN/LA/042808

Shipping Instructions:



1886644

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ569			HN	1968665	CV	20/11/24	20/11/24	30 Days	NE	4230270318

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HN	400.00	7,200.00
HALEWOOD							

Signed: *Lithor Runyan Durhan*
 DEBATED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	18	0
SUB-TOTAL							ZAR	7,200.00	
VAT							ZAR	1,080.00	
TOTAL							ZAR	8,280.00	

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.

Arlec
 28/11/24

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Haleswood South Africa
Company Registration Number: 1999/001927/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: RIC007

Printed on: 26/11/2024
at: 14:57:59

INVOICE TO: RICHARDS DISCOUNT LIQUORS (BB)
PO BOX 1421
TONGAAT
DURBAN
4400

DELIVER TO: RICHARDS DISCOUNT LIQUORS (BB)
HILLHEAD ROAD
SHOP 38/38A
MOUNT EDGECOMBE
KZN/LE/ETH/022105140031

Shipping Instructions:



1888536
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC007	SYS-1176540		HN	1970569	JMO	26/11/24	26/11/24	CASH	PH1	4310191715

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	487.39	974.78
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 134 Via Halewood South Africa
Company Registration number: 1992/001987/02
www.halewood.co.za

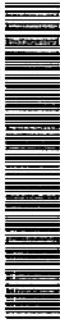
61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 BRANCH CODE: 240129
BENONI 1500 REFERENCE: RIC007
SOUTH AFRICA VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 14:57:59

INVOICE TO: RICHARDS DISCOUNT LIQUORS (BB)
PO BOX 1421
TONGAAT
DURBAN
4400

DELIVER TO: RICHARDS DISCOUNT LIQUORS (BB)
HILLHEAD ROAD
SHOP 38/38A
MOUNT EDGECOMBE
KZNLAETH/022105140031

Shipping Instructions:



1888536
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC007	SYS-1176540		HN	1970569	JMO	26/11/24	26/11/24	CASH	PH1	4310191715

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
HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for 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: 30/11/2024

SUB-TOTAL	ZAR	10,200.41
DISCOUNT	ZAR	-306.01
VAT	ZAR	1,484.17
TOTAL	ZAR	11,378.57