275

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04.31

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

DELIVER TO: BOXER SUPERLIQUORS - BHAMSHELLA
KZN (281)
INTERSECTION OF THE R60 AND D1524
CHIBINI
BHAMSHELA

KZNLA/ILM/020207190002

Shipping Instructions:

1889268
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX065	349206	281	HN	1971088	JMO	27/11/24	28/11/24	30 Days	DU	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
			5	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 16105 7275
Date Received: 06/12/24
Invoice No: 1889268
Claim No:
Truck Reg No: FKY 779 85
Drivers Name: Mxolisi

HALEWOOD

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

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

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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16105275

Supplier: Nale Wood

Invoice No.: 188208

Purchase Order No.: 349206

Date: 06/12/24

Branch: Bhamshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	2066,26

Delivery received by:

Name: N.S Ngcobo / Msize

Signature:

Supplier's Signature: Mudeni

Vehicle Registration No.: FRJ 279FS

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

HALEWOOD

SOUTH AFRICA

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

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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DELIVERED
Signed:

Printed on: 03/12/2024
at: 14:36.30

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:

1890922
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-1177981	11096	HN	1973231	DSM	03/12/24	03/12/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
DICTADRUM20YO	DICTADOR RUM 20YO short	EA	0	1	HN	643.48	643.48
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

HALEWOOD

SOUTH AFRICA

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

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LIFESTYLE CENTRE
SHOP 48
BALLITO

KZNLA/ILM/020411141996

Shipping Instructions:

1890922
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-1177981	11096	HN	1973231	DSM	03/12/24	03/12/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	10	0	HN	235.44	2,354.40
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	10	0	HN	235.44	2,354.40
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	5	0	HN	235.44	1,177.20
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	68	7			

TOPS AT LIFESTYLE
SPAR No: 11096
GOODS RECEIVED BY:
HALEWOOD
Afika
1663
25633
16:30

SUB-TOTAL	ZAR	28,511.68
VAT	ZAR	4,276.72
TOTAL	ZAR	32,788.40

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

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51808

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2199	VEHICLE REG No: HBB 282 FS

CUSTOMER	

DATE RECEIVED	06-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Brothers Apple Sours		1			Stock Returned
2) FT Passion fruit 750	1				by store because
3) koeksister Liquer 750		6			they is no free stock
4) Scottish leader Original 1L		6			
5) Class Cabernet Sauvignon	1				founded late
6) Shiraz 8x2L					
7) KWV 3 Yrs Brandy 200m	1				founded late
8) KWV Cape Blend 750	1				founded late
9) Classic Chenin Blanc 750	1				founded late
10) Montens Cabernet franc	1				founded late
11) Erdinger Weissbier 500ml	1				customer ordered
12) ~~Brandy & Cola Cans~~					can
13) Brandy & Cola Cans	5				not ordered
14) KWV Sauvignon Blanc 750	1				founded late
15) KWV Class Merlot 750	3				extra
16) Erdinger Weissbier 20L	5				empty
17) Sour monkey Apple 750	1				founded late
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: SN DRIVER: Myawo

TIME COMPLETED: PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

07/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Part Credit	
2024-12-03	H001890922	TOPS AT SPAR LIFESTYLE BALLITO	R 32,788.40

Summary for 'Debrief Type' - Part Credit (1 Deliveries) **R 32,788.40**

Grand Total of all Deliveries **R 32,788.40**

Authorized by:________________

Saturday, December 07,2024

Signature:________________

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 - CR39337   2024-12-06 23:51:50

LOAD SHEET Reference - LSID 2199, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: TOP366

Doc. Date: 2024-12-03 **Doc. Ref:** H001890922 **GRV:** 1883 **Credit Type:** Part Credit **Invoice Amt:** R 32788.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDICTADRUM20Y	DICTADOR RUM 20YO	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001890922 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4820101436

SPAR GROUPZLTD NATAL	TOPS @ LIFESTYLE (11096)
	LIFESTYLE CENTRE
PO BOX 371	SHOP 48
MOUNT EDGECOMBE	BALLITO
4300	KZNLA/ILM/020411141996
032 946 3931	

TOP366	SYS-1177981	HN	80832519	DSM	10/12/24	80200010

DICTADRUM20YO	1.00-DICTADOR RUM 20YO no stock, SKU was not adjust. stock taken by Martin. invoice no. 1890922 grn. 7357	643.48	643.48-

1.00-	643.48-
	96.52-
	740.00-
TERMS :	30 Days

Inventory Journal Report

Prepared
10/12/2024 11:37

Report options selected	
Reprint	No
Print summary journal page	Yes
Print new page per journal	Yes
Print multiple bin transfer journals	No
Period selection	06
Year selection	2025
Journal selection	0000016477,0000016478
Warehouse selection	All

Inventory Journal Report

Journal date: 10/12/2024
Operator name: SONJA

Warehouse: HN
Standard cost

Ledger period: 06/2025
Journal number: 16477

Stock code	Unit of measure	Transaction	(New wh)	Quantity	Cost entered	Reference	Transaction unit cost	Unit of measure	Transaction value	New standard cost	Previous Quantity	Previous Unit cost
DICTADRUM20YO	EA	Tra to Z3		1,00			526.71742	EA	526.72	526.71742	1,00	526.71742
DICTADOR RUM 20YO			GL: 4560-NSP-NS-000									Bin:HN

Inventory Journal Report

Journal date: 10/12/2024 | Warehouse: HN | Ledger period: 06/2025
Operator name: SONJA | Standard cost | Journal number:16477

	Transactions processed	Transaction value	Transaction quantity
Modifications	0.00	0.00	0.000
Cost change transactions	0.00	0.00	0.000
Receipts	0.00	0.00	0.000
Adjustments	0.00	0.00	0.000
Issues	0.00	0.00	0.000
GIT Expense issues	0.00	0.00	0.000
Physical stock adjustment	0.00	0.00	0.000
Transfers in	0.00	0.00	0.000
Transfers out	1.00	526.72	1.000
Dispatches	0.00	0.00	0.000
Dispatches Reversed	0.00	0.00	0.000
Scrapped (due to supplier)	0.00	0.00	0.000
WIP Inspection receipt	0.00	0.00	0.000
Scrapped from WIP Inspection	0.00	0.00	0.000
Reworked from WIP inspection	0.00	0.00	0.000
Total	1.00		
Stock movement value	1.00	-526.72	

Inventory Journal Report

Journal date: 10/12/2024 | Warehouse: Z3 | Ledger period: 06/2025
Operator name: SONJA | Standard cost | Journal number:16478

Stock code	Unit of measure	Transaction	(New wh)	Quantity	Cost entered	Reference	Transaction unit cost	Unit of measure	Transaction value	New standard cost	Previous Quantity	Previous Unit cost
DICTADRUM20YO	EA	Tra In		1.00	526.71742		526.71742	EA	526.72	526.71742	0.00	526.71742
DICTADOR RUM 20YO			GL: 4560-NSP-NS-000									Bin:Z3

Inventory Journal Report

Journal date: 10/12/2024
Operator name: SONJA

Warehouse: Z3
Standard cost

Ledger period: 06/2025
Journal number:15478

	Transactions processed	Transaction value	Transaction quantity
Modifications	0.00	0.00	0.000
Cost change transactions	0.00	0.00	0.000
Receipts	0.00	0.00	0.000
Adjustments	0.00	0.00	0.000
Issues	0.00	0.00	0.000
GIT Expense issues	0.00	0.00	0.000
Physical stock adjustment	0.00	0.00	0.000
Transfers in	1.00	526.72	1.000
Transfers out	0.00	0.00	0.000
Dispatches	0.00	0.00	0.000
Dispatches Reversed	0.00	0.00	0.000
Scrapped (due to supplier)	0.00	0.00	0.000
WIP inspection receipt	0.00	0.00	0.000
Scrapped from WIP inspection	0.00	0.00	0.000
Reworked from WIP inspection	0.00	0.00	0.000
Total	1.00		
Stock movement value	1.00	526.72	

End of report

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM NO. 258331

STANGER SUPERSPAR TEL: 032 437 3000 stanger3@retail.spar.co.za	WARTBURG SPAR TEL: 033 503 3200 wartburg1@retail.spar.co.za	WARTBURG TOPS TEL: 033 503 1072 wartburgtops1@retail.spar.co.za	LIFESTYLE SUPERSPAR TEL: 032 946 8800 ritesh@dcr.co.za
STANGER TOPS TEL: 032 551 4551 stangertops@retail.spar.co.za			LIFESTYLE TOPS TEL: 032 946 3931 tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: Halewood ACCOUNT CODE: lifestyle Tops DATE: 06/12/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl VAT)		TOTAL COST (excl VAT)	
Dictador Rum 2016	Dictadrum 2016	1	643	46	643	46

TOTAL CLAIM (excl)	643	46
TOTAL VAT	96	52
TOTAL CLAIM (incl)	740	00

OVERCHARGE					
SHORT DELIVERED	X	CLAIM RAISED BY	Irshaad	VEHICLE REGISTRATION NUMBER	HBB 282 FS
RETURNS		INV/DEL NO.	1890922	DRIVER'S IDENTITY NUMBER	9605086298087
POOR QUALITY		GRV NO.	K553	DRIVER'S CONTACT NUMBER	067 2263768
EXPIRED STOCK				GOODS UPLIFTED BY	SIPHO
NOT ORDERED				SIGNATURE	[signature]
OTHER :					

Felnih (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745

STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490117981 BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436

inPRINT 084 403 6094

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7357

Credit: TOPS @ LIFESTYLE

DATE 10-12-24

Ref No: 1890922

Stock Credit ☑ N

DESCRIPTION	QTY	REASON
DICTADOR RUM 2070	1	(DOS)
No stock (taken by Martin)		
Sku was not adjusted		
		[signature]

CIN-8020010

Account No: TOP 366

Trip Sheet No:

Returned by:

Recieved by:

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

763

HALEWOOD

SOUTH AFRICA

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Printed on: 02/12/2024
at: 11:56.28

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMVOTI
LOCATION NO 4667
NDWEDWE

KZNLA/ILM/021608170004

Shipping Instructions:

1890151
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	261/66755	261	HN	1972234	JMO	02/12/24	02/12/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ndwedwe
Branch No: 261
GRV No: 16558763
Date Received: 06/12/24
Invoice No: 1890151
Claim No: —
Truck Reg No: FRV 279 FS
Drivers Name: Mndeni

HALEWOOD

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LOCATION NO 4667
NDWEDWE

KZNLA/ILM/021608170004

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BOX067	261/66755	261	HN	1972234	JMO	02/12/24	02/12/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
HBTONIC24X200	HALL & BRAM TONIC WATER 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
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
		0	15	0			

HALEWOOD

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

SUB-TOTAL	ZAR	9,861.77
VAT	ZAR	1,479.27
TOTAL	ZAR	11,341.04

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

SIGNATURE DATE

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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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Invoice No.: 1890151

Purchase Order No.: 66755

16558763

Date: 06/12/2024

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—		R 11341,04

Delivery received by:

Name: Thuli / Moody

Signature: [signature] / [signature]

Supplier's Signature: MNDENI [signature]

Vehicle Registration No.: FRV 279FS

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 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: PAN019

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

INVOICE TO: PANJIVANS - PMB LIQUORS
DE - FACTO INVESTMENTS 14 (PTY) LTD
P O BOX 23058
ISIPINGO
4110

DELIVER TO: PANJIVANS - PMB LIQUORS
19 WIGFORD ROAG
MASONS MILL INDUSTRIAL ESTATE
PIETERMARITZBURG

KZN/231114602

Shipping Instructions:

1888972
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN019			HN	1970859	JO	27/11/24	27/11/24	30 Days	DM1	4010260075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HN	234.78	18,312.84
	RECIEVED 1 PALLET (78 C/S)						
	06/12/24						

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 78 | 0

SUB-TOTAL	ZAR	18,312.84
VAT	ZAR	2,746.93
TOTAL	ZAR	21,059.77

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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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

PRINT NAME: ....

SIGNATURE DATE

Not ordered

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
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: PAN019

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

INVOICE TO: PANJIVANS - PMB LIQUORS
DE - FACTO INVESTMENTS 14 (PTY) LTD
P O BOX 23058
ISIPINGO
4110

DELIVER TO: PANJIVANS - PMB LIQUORS
19 WIGFORD ROAG
MASONS MILL INDUSTRIAL ESTATE
PIETERMARITZBURG

KZN/231114602

Shipping Instructions:

1888972

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN019			HN	1970859	JO	27/11/24	27/11/24	30 Days	DM1	4010260075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HN	234.78	18,312.84
			78	0			

HALEWOOD

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

SUB-TOTAL	ZAR	18,312.84
VAT	ZAR	2,746.93
TOTAL	ZAR	21,059.77

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2653

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

DRIVER NAME Mr S. [illegible]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2185	VEHICLE REG No:	HWL 805 FS

CUSTOMER	[illegible] V.B Liquors	DATE RECEIVED	5/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) R.o Sa Reload [illegible]	78				H00 1886472
2)					[illegible]
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37171 2024-12-05 13:16:38

LOAD SHEET Reference - LSID 2185, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C	32	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PANJIVANS PMB LIQUORS

Brief Description of Credit:

Principal Customer Code: PAN019

Doc. Date: 2024-11-27 **Doc. Ref:** H001888972 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 21059.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS			Not Ordered / Dupl		78

Total Number of Items to be credited on Decument Ref: H001888972 (1 Product Type) 78

Authorized by:
[date]

Your Vat No. : 4010260075

DEN-IFACTO-INVESTMENTSS14 (PTY) LTD	PANJIVANS - PMB LIQUORS 19 WIGFORD ROAG
P O BOX 23058 ISIPINGO	MASONS MILL INDUSTRIAL ESTATE PIETERMARITZBURG
4110 031 902 7565	KZN/231114602

PAN019	HN	80832487	JO	07/12/24	80199982

RSRELOAD24S	78.000RED SQ RELOAD ENERGY DRINK NRB 2234.78 not ordered. invoice no. 1888972 grn.7352	18312.84-

78.000-	18312.84-
	2746.93-
	21059.77-
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

7352

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

redit: Panjivans PMB

DATE 06/12/2024

ef No: 1888972

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
Credit full		(NOD01)
Not ordered		
		Padoof

count No: PAN 019

Trip Sheet No: CIN80199982

turned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/018877/07
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: 28/11/2024
at: 11:04.31

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

DELIVER TO: LOUWSBURG TOPS (10329)
NO 1 TOWN SHIP OF LOUWSBURG OF
THE FARM
SHOP 1 LOUE & AVENUE STREET
33 TOCHGEVONDEN

KZNLA/ZUL/02/2505150073

Shipping Instructions:

1889267
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOU007	BO	10329	HN	1966503	CV	14/11/24	28/11/24	30 Days	NE	4380103384

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
		0	1	0			

LOUWSBURG SPAR
P.O. BOX 90
LOUWSBURG, 3160
TEL: 034 907 5019
VAT No: 4380103384

HALEWOOD

06/12/24.

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

SUB-TOTAL	ZAR	539.13
VAT	ZAR	80.87
TOTAL	ZAR	620.00

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.

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 1996/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05.51

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

DELIVER TO: STANGER - TOPS (10994)
125 BALCOMB STREET
STANGER

KZNLA/ILM/02/0411140587

Shipping Instructions:

1889876
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA059	LIGHTNING DEAL	10994	HN	1971781	MK	29/11/24	29/11/24	30 Days	DU2	4490157981

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
		0	6	0			

TOPS STANGER
SPAR A/C No: 10994
GOODS RECEIVED BY: Rahul (Name)
SIGNATURE:
DATE: 06/12/24 GRV No: 905
In the event of queries our claim no./s N/A
refers
Time from: To:

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	4,038.30
VAT	ZAR	605.76
TOTAL	ZAR	4,644.06

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
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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:

SIGNATURE DATE

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 1998/001887/07
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: 28/11/2024
at: 12:27.36

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

DELIVER TO: STANGER - TOPS (10994)
125 BALCOMB STREET
STANGER

KZNLA/ILM/02/0411140587

Shipping Instructions:

1889311
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA059	SYS-1176999	10994	HN	1971580	MK	28/11/24	28/11/24	30 Days	DU2	4490157981

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HN	1,043.48	2,086.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
			12	0			

TOPS STANGER
SPAR A/C No: 10994
GOODS RECEIVED BY: Rahul (Name)
SIGNATURE: [signature]
DATE: 06/12/24 GRV No: 906
In the event of queries our claim no./s N/A
refers
Time from: To:

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	5,521.76
VAT	ZAR	828.25
TOTAL	ZAR	6,350.01

TRANSPORTATION:
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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: ....

SIGNATURE .... DATE ....

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Signed: DEBRIEFED

Printed on: 28/11/2024
at: 11:04.31

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

DELIVER TO: TOPS @ BRIDGE CITY (11615)
CNR OF NOGWAJA & BRIDGE CITY
SHOP L1 BRIDGE CITY SHOPPING
CENTRE
BOULEVARD
DURBAN
KZNLA/ETH/02/2809170003

Shipping Instructions:

1889275
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP417	SYS-1176850	11615	HN	1971305	MK	27/11/24	28/11/24	30 Days	PH1	4690279973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
			15	0			

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615
NAME: Lindela
SIGNATURE:
DATE: 06/12/24
GRV NO: 107876
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM:

GOODS RECEIVED
POWER BRIDGE CITY SPAR
SPAR CODE: 11271
NAME:
SIGNATURE:
DATE:
GRV NO:
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM:

HALEWOOD

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

SUB-TOTAL	ZAR	7,695.60
VAT	ZAR	1,154.34
TOTAL	ZAR	8,849.94

TRANSPORTATION:
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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: ....

SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001827/07
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: 03/12/2024
at: 9:06.40

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

KZNLA/ETH/02/0411142975

Shipping Instructions:

1890546
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1177777	11684	HN	1972770	DSM	03/12/24	03/12/24	30 Days	PH1	4770257048

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
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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: 03/12/2024
at: 9:06.40

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

KZNLA/ETH/02/0411142975

Shipping Instructions:

1890546
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1177777	11684	HN	1972770	DSM	03/12/24	03/12/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HN	235.44	941.76
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	4	0	HN	747.83	2,991.32
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 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
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 25 | 0

SUB-TOTAL	ZAR	12,270.53
VAT	ZAR	1,840.57
TOTAL	ZAR	14,111.10

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.

STARWOOD SUPERSPAR & TOPS
SPAR A/C No: 11684
GOODS RECEIVED BY: ALPHEUS (Name)
SIGNATURE:
DATE: 2024.12.06 No: 18392
In the event of queries our claims no/s.......