

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 175 Halewood South Africa
Company Registration Number: 1998/001872/07
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 15:16:25

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

DELIVER TO: GAME LIQUOR - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN/0810140002

Shipping Instructions:



1886757
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103068673	G030	HN	1968747	MK	20/11/24	20/11/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
GAME STORES STORE G030 GAME PINETOWN CONTENTS NOT CHECKED Signature: RGR NO: No Of Cartons: Date: 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 un-checked
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 un-checked
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	513.04
VAT	ZAR	76.96
TOTAL	ZAR	590.00

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119165
TIN Number: 9999945711

Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3520

Created By: CHARLOTT
Document Date: 27.11.2024
Document Time: 10:58:24

Rough Goods Receipt No: 188904191
Delivery No: 1886757

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
No.				Pallet No.			Flag
/ (STO)							
4103068673							

POD STAMP
MASSDISCOUNTERS

SITE: G030 GAME PINETOWN

*** CONTENTS NOT CHECKED ***

PRINT NAME:
SIGNATURE:
TOTAL OUTER CARTONS: 107

* 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.

POD Separator Page

POD Separator Page

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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: 1975/001357/07
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: SPA046

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 12:51:02

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

DELIVER TO: KINGS TOPS (11491)
PINETOWN
31 UNION LANE
DURBAN
KZNLAETH/02/0411142103

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN026	SYS-1173260	11491	HN	1964805	CH	11/11/24	19/11/24	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	VHN	252.17	252.17

GOODS RECEIVED
SUPERSPAR KINGS
DATE: 27/11/24 TIME: 13:28
GRV No: 73412 SEQ. No: 1368
NAME: HALEWOOD SIGN: [Signature]
IN THE EVENT OF QUERIES OUR CLAIM NO.
REFERS TO
CONTENTS OF CASES NOT CHECKED
HALEWOOD

Liquor Return Durban
Signed: [Signature]

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	1
SUB-TOTAL		ZAR	765.21	
VAT		ZAR	114.79	
TOTAL		ZAR	880.00	

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

No goods may be returned for credit or exchange unless they 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: DATE:

SIGNATURE: DATE:

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

SIGNATURE: DATE:

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 Trade Africa (Pty) Ltd 46 Haverwood South Africa
Company Registration number: 1996/001827/07
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

Liquor Runners Durban
DEBRIEFED

Signed:

Printed on: 25/11/2024

at: 12:59:53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ HATTONS (11316)
PINETOWN
38 UNDERWOOD ROAD
KZNILAVETH/02/0411142840

Shipping Instructions:



1887778
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP427	SYS-1176145	11316	HN	1969852	CH	25/11/24	25/11/24	30 Days	DP	4840258687

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
DMFRASPR440ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HATTONS KWIKSPAR
SPAR NO. 11316
GOODS RECEIVED BY: *Nyabulo*
SIGNATURE: *[Signature]* (NAME)
DATE: 27/11/24 GRV NO: 146988
In the event of queries our claim no/s
refer/s

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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VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE

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

SIGNATURE

SUB-TOTAL ZAR 2,439.78

VAT ZAR 365.97

TOTAL ZAR 2,805.75

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 461 Portwood South Africa
Company Registration Number: 1996/001867/07
www.halewood.co.za

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

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

Page 1 of 1

Liquor Runners Durban
DEBRIEFED

Printed on: 21/11/2024

at: 12:21:34

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

DELIVER TO: MEGA PINETOWN (11616)
SHOP 2 MEGA SHOPPING CENTRE
24 JOSIAH GUMEDE ROAD
PINETOWN
KZNLA/ETH/02/04/1141315

Shipping Instructions:



1886982
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG016	A-Red Square 200ml combo deal	11616	HN	1968808	CH	20/11/24	21/11/24	30 Days	DP	4770280024

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK PLEASE DELIVER	CS	1	0	HN	0.00	0.00
HALEWOOD RECEIVED BY:  TIME: 8:41 SIGNATURE:  DATE: 21/11/24 GRV NO: 34479478 IN THE EVENT OF DISCREPANCIES OUR CLAIM NUMBERS PINEPOWN SUPERSPAR REFERIS							

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

SUB-TOTAL		ZAR	0.00
VAT		ZAR	0.00
TOTAL		ZAR	0.00

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: PRINT NAME: DATE:

SIGNATURE

PRINT NAME

SIGNATURE

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

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 450 Halewood South Africa
Company Registration Number: 1995/001852/07
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

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Curban

DEFERRED

Printed on: 25/11/2024

Signed: at 12:59:53

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

DELIVER TO: FOURWAYS TOPS (10948)
PINETOWN
54 GLENUIGIE ROAD
KZNLAETH/02/041142226

Shipping Instructions:



1887777

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FOU022	SYS-1176140	10948	HN	1969847	CH	25/11/24	25/11/24	30 Days	DP	4500192424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	11	0	HN	343.48	3,778.28
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
Fourways TOPS Store Code: 10948							
GOODS RECEIVED BY: <i>Coor</i> (Name)							
SIGNATURE: <i>[Signature]</i>							
DATE: 27/11/24 GRV No: 53596							
In the event of queries our claim no/s							
repor/s.							

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 damaged or lost in transit.

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

VEHICLE REGISTRATION No: PRINT NAME: DATE

SIGNATURE

CUSTOMER:

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PRINT NAME: DATE

SIGNATURE

SUB-TOTAL

ZAR

5,182.62

VAT

ZAR

777.39

TOTAL

ZAR

5,960.01

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 10 Halewood South Africa
Company Registration number: 1995/015876/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Page 1 of 1

Signed: 

REPRINT

Printed on: 19/11/2024

at: 11:19:47

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

DELIVER TO:
TOPS AT SPAR STANSFIELD (80083)
SHOP 16 STANSFIELD HOUSE
18 JOSIAH GUMEDE ROAD
PINETOWN
KZN/LETH/20240040

Shipping Instructions:

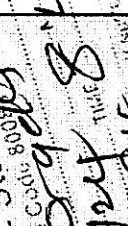
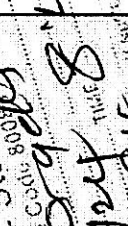
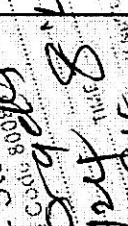


1885873
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP852	SYS-1174898	80083	HN	1967703	MK	18/11/24	19/11/24	30 Days	DP	4770280024

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08



TOPS - Stansfield
18/11/24
RECEIVED BY: 
SIGNATURE: 
DATE: 18/11/24
GRVNO: 20240040
TOPS - Stansfield
18/11/24
RECEIVED BY: 
SIGNATURE: 
DATE: 18/11/24
GRVNO: 20240040
TOPS - Stansfield
18/11/24
RECEIVED BY: 
SIGNATURE: 
DATE: 18/11/24
GRVNO: 20240040

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 damaged or lost in transit

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 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 1,026.08

VAT ZAR 153.91

TOTAL ZAR 1,179.99

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 is a Halenwood South Africa Company. Registration number: 1995/001897/02
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

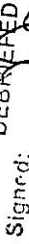
BRANCH CODE: 240129

REFERENCE: SPA046

Page 1 of 1

Liquor Runners Durban

DEBRIEFED

Signed: 

PO BOX 2132

BENONI 1500

SOUTH AFRICA

Printed on: 21/11/2024

at: 12:21:34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: MEGA PINETOWN (11616)
SHOP 2 MEGA SHOPPING CENTRE
24 JOSIAH GUMEDE ROAD
PINETOWN
KZNLAETH/02/0411043315

Shipping Instructions:



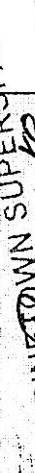
1886981

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG016	SYS-1175387	11616	HN	1968803	CH	20/11/24	21/11/24	30 Days	DP	4770280024

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	3	191.30	573.90
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	413.05	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	513.04	1,539.12

PINEOWN SUPERSPAR

RECEIVED BY:  TIME: 8:41

SIGNATURE: 

DATE: 21/11/24

GRV NO. IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFERS

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	5	3
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SUB-TOTAL		ZAR	2,939.11
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VAT		ZAR	440.87
-----	--	-----	--------

TOTAL		ZAR	3,379.98
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TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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:

POD Separator Page

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HALEWOOD

SOUTH AFRICA

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Company Registration number: 1998/001387/027
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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 14:52:56

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

DELIVER TO: KNOWLES TOPS (10283)
22 CHANCERY LANE
PINETOWN
DURBAN
KZNLA/ETH/02/1305140025

Shipping Instructions:



1887423

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KNO002	SYS-1175738	10283	HN	1969405	CH	22/11/24	22/11/24	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML SIMPLY TRADING 28 (PTY) LTD T/A KNOWLES SUPERSPAR (10283) VAT REG NO 4360185153 Good received by SNANDA Signature: [Signature] Date: 27/11/24 2809	EA	0	6	HN	191.30	1,147.80
HALEWOOD							Liquor Runners Durban DEBRIEFED Signed: [Signature]

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

SUB-TOTAL	ZAR	1,147.80
VAT	ZAR	172.17
TOTAL	ZAR	1,319.97

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 unpacked.
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CUSTOMER:
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VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE: DATE:

PRINT NAME: DATE:
SIGNATURE: DATE:

POD Separator Page

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Halewood South Africa
Company Registration number: 1995/021657/07
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 BRANCH CODE: 240129
BENONI 1500 REFERENCE: MAS026
SOUTH AFRICA VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEF Page 1 of 2
Signed: 

Printed on: 20/11/2024
at: 15:16:25

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:



1886771
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103069415	G041	HN	1968773	MK	20/11/24	20/11/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	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
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Halewood South Africa
Company Registration number: 1996/0013022/2
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: 20/11/2024
at: 15:16:25

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:



1886771

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103069415	G041	HN	1968773	MK	20/11/24	20/11/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	809.74	1,619.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
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

SUB-TOTAL ZAR 11,911.71

VAT ZAR 1,786.76

TOTAL ZAR 13,698.47

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 stored for unloading.

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VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE DATE

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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SIGNATURE DATE

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Created By: WANDILEH
Document Date: 27.11.2024
Document Time: 10:27:30

Rough Goods Receipt No: 188904177
Delivery No: 1886771

Reg. No.: 199100680607
VAT No.: 4300119155
TIN Number: 9999948711
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.:

Purch.Ord (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103069415							

POD STAMP

MASSDISCOUNTERS

SITE: G041 GAME WEST STREET

*** CONTENTS NOT CHECKED ***

PRINT NAME:
SIGNATURE:

TOTAL OUTER CARTONS: 115 of 160

* 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.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 160 Halewood South Africa
Company Registration number 1992/0189703
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

Page 1 of 1

Liquor Runners Durban
DEBRIEFED

Signed: _____

Printed on: 20/11/2024

at: 15:16:25

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:



1886755

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103067432	G041	HN	1968729	MK	20/11/24	20/11/24	30 Days	DB	4300119155

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
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
HALEWOOD							

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

SUB-TOTAL ZAR 1,189.58

VAT ZAR 178.44

TOTAL ZAR 1,368.02

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 un-checked.
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Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: _____ DATE: _____

SIGNATURE: _____ DATE: _____

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications.

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

SIGNATURE: _____ DATE: _____

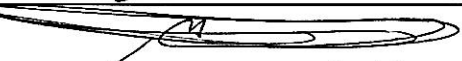
Masstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119156
TIN Number: 9999943711
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.:

Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
4103067432	No.			Pallet No.			Flag

POD STAMP	
MASSDISCOUNTERS	
SITE: G041 GAME WEST STREET	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	025

* 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.

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 40 Halewood South Africa
Company Registration number: 1996/010874/27
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: SHOP080

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

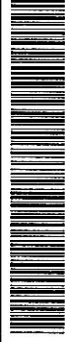
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD
SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - MOUNT FRERE
(19798)
ERF 400
MAIN STREET
MOUNT FRERE
DTI/12239

Shipping Instructions:



1887351

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP448	1166491719	19798	HN	1969383	ST	22/11/24	22/11/24	30 Days	SC5	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
LSW MOUNT FRERE 31 (19798) DATE 27/11/2024 RETURNS GRN NO. CONTENT NOT CHECKED RECEIVED BY SIGNATURE INVALID UNLESS GRN NO IS QUOTED HALEWOOD							

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

TRANSPORTATION:

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VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE

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PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL ZAR 343.48

VAT ZAR 51.52

TOTAL ZAR 395.00

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 140 Haleswood South Africa
Company Registration Number: 1995/001502/07
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 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21:34

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

DELIVER TO: KINGS TOPS (11491)
PINETOWN
31 UNION LANE
DURBAN
KZNLA/ETH/02/04/1142103

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN026	SYS-1175398	11491	HN	1968830	CH	20/11/24	21/11/24	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	4	HN	252.17	1,008.68
GOODS RECEIVED SUPERSPAR KINGS SPAR CODE: 11491 DATE: 27/11/24 TIME: 13:05 GRV No: 13405 SEQ. No: 13105 NAME: H. H. H. SIGN: [Signature] IN THE EVENT OF QUERIES, OUR CLAIM No. is [Blank] REFERS/ CONTENTS OF CASES NOT CHECKED HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	4
SUB-TOTAL							ZAR	1,008.68

VAT							ZAR	151.30
TOTAL							ZAR	1,159.98

TRANSPORTATION:
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SIGNATURE

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PRINT NAME: DATE:

SIGNATURE

POD Separator Page

POD Separator Page

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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: 1978/021587/07
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: FUN012
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

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

INVOICE TO: BLUES ALLEY TRADING 210 CC
FUN IN THE SUN
BLUES ALLEY TRADING 210 CC
LIGHTHOUSE PROMOTIONS
96 BRAESIDE AVE
4094

DELIVER TO: FUN IN THE SUN
DURBAN SHONGWENI CLUB SUB
13 FARM KIRKFALLS NO 14227
PINETOWN SUB 13 OF THE FARM
KIRKFALLS
KZNLA/ETH/010411140362

Shipping Instructions:



1888533

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FUN012	T-Good Vibez Rage		HN	1970552	RR	26/11/24	26/11/24	PREPAID	DB	4360211330

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

Liquor Suppliers Forum
DECLINED
Signed: _____

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/250189/202
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

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: FUN012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: BLUES ALLEY TRADING 210 CC
FUN IN THE SUN
BLUES ALLEY TRADING 210 CC
LIGHTHOUSE PROMOTIONS
96 BRAESIDE AVE
4094

DELIVER TO: FUN IN THE SUN
DURBAN SHONGWENI CLUB SUB
13 FARM KIRKFALLS NO 14227
PINETOWN SUB 13 OF THE FARM
KIRKFALLS
KZNLA/ETH/01041140382

Shipping Instructions:



1888533
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FUN012	T-Good Vibe Raga		HN	1970552	RR	26/11/24	26/11/24	PREPAID	DB	4360211330

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% RYAN TO COLLECT	CS	4	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

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VEHICLE REGISTRATION No:

PRINT NAME:

27/11/24

SIGNATURE

CUSTOMER

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PRINT NAME:

27/11/24

SIGNATURE

DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

FUN012

H001888533

Stock Code	Stock Description
------------	-------------------

Packsize

Unit

Batch

Units QTY

Load ID: 36646

HALEWOOD INTERNATIONAL

FUN IN THE SUN

5

HBUFFELBRA750 BUFFELSFONTEIN BRANDEWYN 750ML @ 43%

50

4

4

Picked By:

Checked By:

2024/11/26 16:26:43

11