

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/0108707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 10:49:32

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

DELIVER TO: MTUBA POWER - TOPS (11405)
LOT 27
ST LUCIA ROAD
MTUBATUBA
KZNLA/JTG/02/04/1141053

Shipping Instructions:



1876313
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU002	A-Vodka promo mtu	11405	HN	1957537	MM	18/10/24	18/10/24	30 Days	NC2	4500242914

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% MALUSI TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							
Liquor Runner's Club DEBRIEFED Signed: _____							

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
Subsequent to 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 18/10/24

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

PRINT NAME:
SIGNATURE:
DATE: 18/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSPW						H001876313
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 24874						
HALEWOOD INTERNATIONAL						
TOPS AT SPAR MTUBA POWER						
CS						

HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	2
---------------	--------------------------	----	---	---

Picked By: _____	Checked By: _____
2024/10/18 13:04:32	1/1

LISA VARIANCE REPORT FOR SINGLE INVOICE

24874

TOPS AT SPAR MTUBA POWER TO RECEIVE 0 PALLETS

Scanned	18/10/2024 02:31	HRSVODKKA750ML	RED SQ VODKA 750ML @ 43%	CS	Unit	Units QTY	Scan QTY	Variance
						2	2	0

Package	Unit	Units QTY	Scan QTY	Variance
		2	2	0

POD Separator Page

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Haleswood South Africa
Company Registration number 1998/001887/17
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: BEL032

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 10:49:32

INVOICE TO: AMITH
BELS'S TAVEN & RESTAURNT (NT)
AMITH
2 REGINA STREET
BELVERDERE

DELIVER TO: BELS'S TAVEN & RESTAURNT(NT)
2 REGINA STREET
BELVERDERE
TONGAAT

KZNLAEITH/01/04/11141052

Shipping Instructions:



1876311
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEL032	T-Forward share cooler payment		HN	1957530	JMO	18/10/24	18/10/24	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDIEWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML JENADE TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							Liquor Runners of South Africa DEBRILFE Signed: _____

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

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VEHICLE REGISTRATION No: PRINT NAME:
18/10/24
DATE

CUSTOMER:
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PRINT NAME:
18/10/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001876311	
Stock Code	Stock Description	Packsize	Unit	Batch		Units	QTY

Load ID: 24872							
HALEWOOD INTERNATIONAL							
COLLECTION							
CS							

HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	✓	CS			1	
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	✓	CS			1	
						2	

Picked By: _____	Checked By: _____
2024/10/18 13:04:12	1/1

24872

LRSA VARIANCE REPORT FOR SINGLE INVOICE

COLLECTION TO RECEIVE 0 PALLETS

H001876311

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
18/10/2024 02:30	HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		1	1	0
18/10/2024 02:30	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		1	2.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South Africa
Company. Registration number: 1998/001867/07
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: PRO114

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024
at: 10:49:32

INVOICE TO: PROMOTIONAL STOCK - MALUSI
MADLALA
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - MALUSI
MADLALA
61 TORONTO STREET
APEX EXT. 1
BENONI

Shipping Instructions:



1876312

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO114	T-Belgravvia		PK	1957531	MM	18/10/24	18/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML MALUSI TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							Liquor Runways Durban DEBITTED Signed: _____

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 filling applications

VEHICLE REGISTRATION No: 1234567890 PRINT NAME: _____ DATE: _____

SIGNATURE _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

PRINT NAME: _____ DATE: _____

SIGNATURE _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001876312

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 24873

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY440M BELGRAVIA DARK CHERRY 440ML /

CS

2

2

Picked By: _____

2024/10/18 13:05:52

Checked By: _____

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24873

COLLECTION TO RECEIVE 0 PALLETS

Scanned	18/10/2024 02:31	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	PackSize	Unit	Units QTY	Scan QTY	Variance
				CS		2	2	0
						2.00	2.00	0.00

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 100 Haleswood South Africa
Company Registration Number: 2022/018972/PT
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: GRO014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024

at: 12:10:15

INVOICE TO: JUMAIMA RASENYALO
GROUTVILLE LIFESTYLE (NT)
JUMAIMA RASENYALO
HOUSE 010101
CHARLOTTEDALE
KWADKUKUZA

DELIVER TO: GROUTVILLE LIFESTYLE (NT)
HOUSE 010101
CHARLOTTEDALE
GROUTEVILLE
KZNLA/ILE/2022/0024

Shipping Instructions:

1876324
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO014	A-RSV campaign combo deal		HN	1957605	BW	18/10/24	18/10/24	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML BUSANI TO COLLECT	CS	5	0	HN	0.00	0.00
HALEWOOD							
Liquor Runners Durban DEBRIEFED Signed: _____							

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: 45902 PRINT NAME: DATE: 18/10/24

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

PRINT NAME: DATE: 18/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

GRO014

H001876324

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 24882

HALEWOOD INTERNATIONAL

GROUTVILLE LIFESTYLE LOUNGE

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML ✓

CS

5

5

Picked By: _____

Checked By: _____

2024/10/18 13:07:08

1/1

24882

LRSA VARIANCE REPORT FOR SINGLE INVOICE

GROUVILLE LIFESTYLE LOUNGE TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
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18/10/2024 02:32	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	5	5.00	0.00
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POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Produce and Import International South Africa (Pty) Ltd t/a HALEWOOD South Africa
Company's Registration number: 1998/001867/07
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: BOO029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19:28

INVOICE TO: BOOZE ZONE (PTY) LTD
BOOZE ZONE
BOOZE ZONE (PTY) LTD
BOOZE ZONE
SHOP NO 1
PINETOWN
3610

DELIVER TO: BOOZE ZONE
BOOZE ZONE
SHOP NO 1
40 KINGS ROAD
KZNLA/170622042

Shipping Instructions:



1874455
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO029	SYS-1167560		HN	1955299	MK	10/10/24	14/10/24	PREPAID	DP	4100307059

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

Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOO029
VAT Reg No: 4590177624

Printed on: 14/10/2024
at: 11:19:28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOOZE ZONE (PTY) LTD
BOOZE ZONE
BOOZE ZONE (PTY) LTD
BOOZE ZONE
SHOP NO 1
PINETOWN
3610

DELIVER TO: BOOZE ZONE
BOOZE ZONE
SHOP NO 1
40 KINGS ROAD
KZNLA/170822042

Shipping Instructions:



1874455
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO029	SYS-1167560		HN	1955299	MK	10/10/24	14/10/24	PREPAID	DP	4100307059

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	395.65	1,978.25

HALEWOOD

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

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Commercial quality equipment is not to be used for lifting applications

PR 08 X 1 ZN
PRINT NAME: Muzi
18/10/2024
DATE

CUSTOMER:

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PRINT NAME: Zava
18/10/24
DATE

SUB-TOTAL

ZAR 2,226.08

VAT

ZAR 333.91

TOTAL

ZAR 2,559.99

HALEWOOD

SOUTH AFRICA

Manufactured exclusively in South Africa by HALEWOOD DISTILLERS (PTY) LTD
 10000 HALEWOOD RD, BELLVILLE, 7530, SOUTH AFRICA
 Tel: 021 935 1000 Fax: 021 935 1001

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 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: BOO029

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
 at: 11:19:28

INVOICE TO:
 BOOZE ZONE (PTY) LTD
 BOOZE ZONE
 BOOZE ZONE (PTY) LTD
 BOOZE ZONE
 SHOP NO 1
 PINETOWN
 3610

DELIVER TO:
 BOOZE ZONE
 BOOZE ZONE
 SHOP NO 1
 40 KINGS ROAD
 KZNLA170822042

Shipping Instructions:

1874455
 Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	IBR	COUR REF	REP	ORD DATE	INV DATE	TERMS	GAT	CUSTOMER NUM
BO0029	SYS-1167560		HN	1955299	MK	10/10/24	14/10/24	PREPAID	DP	4100307059
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83			
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	395.65	1,978.25			

HALEWOOD

HALEWOOD

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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 15% handling charge
 Commercial quality equipment is not to be used for filling applications
 VEHICLE REGISTRATION NO: 1810124
 PRINT NAME: 1810124
 SIGNATURE: 1810124
 DATE: 18/10/24

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for filling applications
 PRINT NAME: 1810124
 SIGNATURE: 1810124
 DATE: 18/10/24

SUB-TOTAL	ZAR	2,226.08
VAT	ZAR	333.91
TOTAL	ZAR	2,559.99

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BO0029

H001874455

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 23578					
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HALEWOOD INTERNATIONAL					
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BOOZE ZONE					
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CS					
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HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		1
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HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		5
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					6
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Picked By: [Signature]

Checked By: [Signature]

2024/10/18 10:28:20

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

23578

BOOZE ZONE TO RECEIVE 0 PALLETS

H001874455

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
18/10/2024 11:16	H0RISTRAW3001	ORIGINAL ICE 5/BERRY POUCH 300ML X 12		CS	1	1	0
18/10/2024 11:16	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	5	5	0

6.00

6.00

0.00

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 170, Luthuli Avenue, Sandton, South Africa
Company Registration Number: 1993/001087/007
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRASSER
18/8

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

INVOICE TO: MASSTORES (PTY) LTD T/A MAKRO SA
(10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X 4
2157

DELIVER TO: MAKRO - SPRINGFIELD (10384)
BELGRAVIA RTD
98 ELECTRON ROAD
SPRINGFIELD
DURBAN

Shipping Instructions:
DEAL



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK129	4509948897	M07L	HN	1956870	XXN	16/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HN	380.00	61,560.00
HALEWOOD							
Makro Springfield makro BEI LIQUOR							
NAME: SSK							
TIME:							
SIGNATURE:							

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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Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	61,560.00
VAT	ZAR	9,234.00
TOTAL	ZAR	70,794.00

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: SSK
SIGNATURE: DATE:

M M M
M M M

MAKRO / a Division of Masstore (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

1071, Sandtonfield Liquor Shop

90 Electron Road

Durban - 4001

Tel: 3312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 10784 HALWOOD INTERNATIONAL SA

PO BOX 2132

BENONI, GAUTENG, 1500

Vendor Vat No. 4590177624

Tel: 5117464200

Contact: Johan Oosthuizen

Order Number 4509948897

REF No. 5816048291

Carrier Name: NON COURIER

Vendor Document Numbers 1875623

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
363684	BELGINDIEM CS	24	162	162	162	162	162

BELGRAVIA GUN AND DRY LEMON CAN 440ML

This document serves as the final proof of delivery Remittance for this Order will be based on this

SIGNATURE

Receiver: SAKUBHE BANIONE

Validator: SAKUBHE

Driver: J. MUST

ID number: 7209206172084

Vehicle Reg: FTR009FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. is a company registered in South Africa
Company Registration Number: 1995/011827/07
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: THE409

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: FLEXTOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO: THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
KZNLA/ETH/020508140005

Shipping Instructions:

1875215
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	SYS-1168274		HN	1956360	JMO	15/10/24	15/10/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62

done of E.F.T.

HALEWOOD

[Handwritten signature]

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd U/a Halewood South Africa
Company Registration Number: 1998/001857/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO113

Printed on: 08/10/2024

at: 12:37:03

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



1872781

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113	COMPLAIN		PH	1954088	JOH	08/10/24	08/10/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

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

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____ DATE: _____
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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

09/10/2024

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
Company Registration number: 1998/001667/07
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

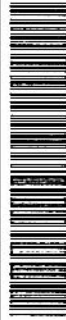
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



1872781

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113	COMPLAIN		PH	1954088	JOH	08/10/24	08/10/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

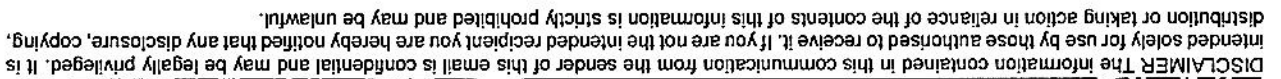
Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Sharen Sadapal

Chene Croeser
Tuesday, 08 October 2024 12:42
Johann Herbst; Sharen Sadapal
RE: Complain
Invoice_000000001872781.pdf

@Sharen Sadapal – please find attached invoice for below request

HALEWOOD
SOUTH AFRICA



To: Chene Croeser <chene@halewood.co.za>; Sharen Sadapal <Sharen.Sadapal@halewood.co.za>
Subject: FW: Complain

Could you please book out a case of the 440 ml *Belgrave* Gin & Dark Cherry at our Durban depot for me?

Kind regards

John

Johann

Kind regards

case sent to you...

Please now advise your contact number and physical address so that we can have some replacement

Thank you for your prompt response!

Hi Sandy

On Mon, 07 Oct 2024, 17:19 Johann Herbst, <jherbst@halewood.co.za> wrote:

Hlenqimpilo reserve, port dundorf, esikhawini, 3887

0604534871

Subject: Re: Complain

To: Johann Herbst <jherbst@halewood.co.za>

Sent: Monday, 07 October 2024 21:02

From: Sandy April <sandyaprill374@gmail.com>

DISCLAIMER: The information contained in this communication from the sender of this email is confidential and may be legally privileged. It is intended solely for use by those authorised to receive it. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful.



HALEWOOD
SOUTH AFRICA

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

✉ jherbst@halewood.co.za

☎ +27 (11) 746 4221

Johann Herbst
Digital Marketing Strategist

Johann

Kind regards

Are you perhaps still in possession of the said can? If so, please send me a photo that clearly shows its lot number / production batch code which would have been printed on the bottom thereof...

Thank you very much for bringing this to our attention.

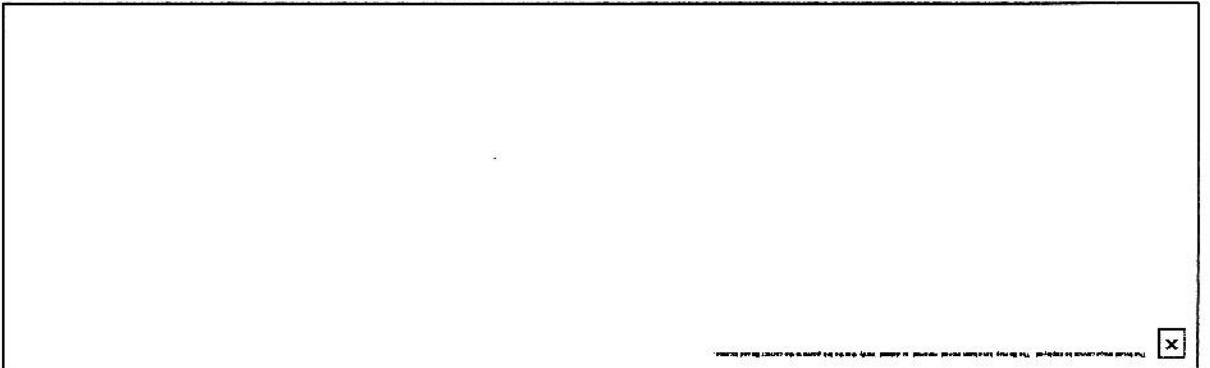
Hi Sandy

On Mon, 07 Oct 2024, 10:22 Johann Herbst, <jherbst@halewood.co.za> wrote:

You don't often get email from sandyapril374@gmail.com. Learn why this is important

From: Sandy April <sandyapril374@gmail.com>
Sent: Monday, October 7, 2024 3:32 PM
To: Johann Herbst <jherbst@halewood.co.za>
Subject: Re: Complain

DISCLAIMER The information contained in this communication from the sender of this email is confidential and may be legally privileged. It is intended solely for use by those authorised to receive it. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful.

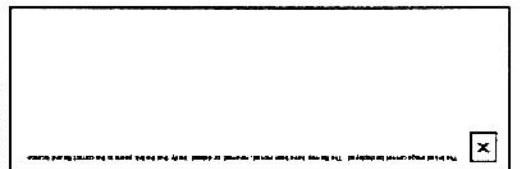


61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

jherbst@halewood.co.za

+27 (11) 746 4221

Johann Herbst
Digital Marketing Strategist



Johann Herbst

Digital Marketing Strategist

+27 (11) 746 4221

jherbst@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

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From: sandyapril374 <sandyapril374@gmail.com>
Sent: Monday, 07 October 2024 10:10
To: Johann Herbst <jherbst@halewood.co.za>
Subject: Complain

You don't often get email from sandyapril374@gmail.com. [Learn why this is important](#)

Goodmorning sir bought a six pack of red blgravia and experinccit had no acid in it and found other can half inside went back to shop but couldn't be assisted

A division of Value Logistics Limited
Reg. No. 19200056Q03 VAT Reg. No. 4720119371
Value Logistics Limited is an authorised Financial
Service Provider # 45763

A division of Value Logistics Limited
Reg. No. 19200056Q03 VAT Reg. No. 4720119371
Value Logistics Limited is an authorised Financial
Service Provider # 45763

**Essex Road, Elandsfontein Ext 10
P.O. Box 778 Isando 1600
Tel: (011) 929 6700 Fax: (011) 929 6856
Customer Care No. 0861 900 400**

Wayon number



X2008616

HUB CODE

SENDER				RECEIVER			
Name		Name		Company		Company	
Building		Building		Street		Street	
Suburb		Suburb		City		City	
Postal Code		Postal Code		Receiver's Ref:		Postal Code	
Phone:		Phone:					
SERVICE TYPE	Take care - If service is not indicated, overnight express by 10h30 will apply	SAME DAY EXPRESS	SATURDAY DELIVERY BY 12H00 HOLD FOR COLLECTION	EARLY DELIVERY BY 9H00	CROSSBORDER DOCUMENTATION	OVERNIGHT EXPRESS BY 10H30	NEXT DAY DELIVERY BY 17H00
	EXPRESS ECONOMY 24 - 72 HRS DELIVERY		INTERNATIONAL NON DOCUMENTS				
PAYMENT	INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)			INSURANCE REQUIRED YES ☐ NO ☒		CONDITIONS OF INSURANCE Goods herein received are accepted in apparent good order. R16.00 per Waybill provides cover up to R100,000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of the policy at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.	
				IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE			
PARCEL INFORMATION (More Than One Parcel See Reverse)				RECEIVED BY VALUE			
No. of parcels	Dimensions of this parcel in cm	Estimated mass of parcel in KG's		PRINT NAME & SURNAME		PRINT NAME & SURNAME	
Special Instructions				Signature:		Signature:	
Commodity				Date:		Date:	
By signing this waybill, the Customer is concluding a contract with Value and warrants its authority to enter into this contract. In addition, the Customer warrants that it has obtained all necessary permits, licenses, and approvals from the relevant authorities for the export and import of the goods described herein. The Customer warrants that the goods are lawfully acquired and do not infringe upon any third party's intellectual property rights. The Customer warrants that the goods are not prohibited or restricted under applicable laws and regulations. The Customer warrants that the goods are not counterfeit, stolen, or otherwise illegal. The Customer warrants that the goods are not hazardous or dangerous. The Customer warrants that the goods are not controlled substances. The Customer warrants that the goods are not weapons or explosives. The Customer warrants that the goods are not pornography or obscene materials. The Customer warrants that the goods are not gambling devices or equipment. The Customer warrants that the goods are not tobacco or alcohol. The Customer warrants that the goods are not firearms or ammunition. The Customer warrants that the goods are not nuclear, biological, or chemical weapons. The Customer warrants that the goods are not radioactive materials. The Customer warrants that the goods are not human remains or other sensitive information. The Customer warrants that the goods are not cultural heritage items. The Customer warrants that the goods are not protected species or plants. The Customer warrants that the goods are not endangered animals or birds. The Customer warrants that the goods are not protected insects or marine life. The Customer warrants that the goods are not protected fungi or bacteria. The Customer warrants that the goods are not protected viruses or microorganisms. The Customer warrants that the goods are not protected minerals or fossils. The Customer warrants that the goods are not protected geological formations. The Customer warrants that the goods are not protected archaeological sites or artifacts. The Customer warrants that the goods are not protected historical documents or records. The Customer warrants that the goods are not protected literary or artistic works. The Customer warrants that the goods are not protected scientific data or research. The Customer warrants that the goods are not protected technological inventions or discoveries. The Customer warrants that the goods are not protected computer programs or software. The Customer warrants that the goods are not protected databases or information systems. The Customer warrants that the goods are not protected networks or telecommunications services. The Customer warrants that the goods are not protected electronic communications or transmissions. The Customer warrants that the goods are not protected digital content or data. The Customer warrants that the goods are not protected online services or applications. The Customer warrants that the goods are not protected virtual worlds or environments. The Customer warrants that the goods are not protected avatars or personas. The Customer warrants that the goods are not protected usernames or passwords. The Customer warrants that the goods are not protected email addresses or contact information. The Customer warrants that the goods are not protected social media profiles or accounts. The Customer warrants that the goods are not protected websites or web pages. The Customer warrants that the goods are not protected mobile applications or games. The Customer warrants that the goods are not protected operating systems or firmware. The Customer warrants that the goods are not protected hardware components or parts. The Customer warrants that the goods are not protected tools or instruments. The Customer warrants that the goods are not protected machinery or equipment. The Customer warrants that the goods are not protected vehicles or transport means. The Customer warrants that the goods are not protected aircraft or spacecraft. The Customer warrants that the goods are not protected ships or boats. The Customer warrants that the goods are not protected trains or locomotives. The Customer warrants that the goods are not protected buses or coaches. The Customer warrants that the goods are not protected trucks or trailers. The Customer warrants that the goods are not protected cars or motorcycles. The Customer warrants that the goods are not protected bicycles or scooters. The Customer warrants that the goods are not protected skateboards or roller skis. The Customer warrants that the goods are not protected sports equipment or gear. The Customer warrants that the goods are not protected outdoor recreation equipment or gear. The Customer warrants that the goods are not protected camping or hiking equipment or gear. The Customer warrants that the goods are not protected fishing or hunting equipment or gear. The Customer warrants that the goods are not protected climbing or mountaineering equipment or gear. The Customer warrants that the goods are not protected diving or snorkeling equipment or gear. The Customer warrants that the goods are not protected sailing or boating equipment or gear. The Customer warrants that the goods are not protected aviation or space equipment or gear. The Customer warrants that the goods are not protected military or defense equipment or gear. The Customer warrants that the goods are not protected law enforcement or security equipment or gear. The Customer warrants that the goods are not protected intelligence or espionage equipment or gear. The Customer warrants that the goods are not protected cyber warfare or hacking equipment or gear. The Customer warrants that the goods are not protected computer virus or malware. The Customer warrants that the goods are not protected ransomware or phishing kits. The Customer warrants that the goods are not protected denial of service attacks or botnets. The Customer warrants that the goods are not protected spamming or phishing emails. The Customer warrants that the goods are not protected fraudulent transactions or payments. The Customer warrants that the goods are not protected identity theft or impersonation. The Customer warrants that the goods are not protected credit card fraud or chargeback disputes. The Customer warrants that the goods are not protected trademark infringement or counterfeiting. The Customer warrants that the goods are not protected patent infringement or unauthorized reproduction. The Customer warrants that the goods are not protected copyright infringement or piracy. The Customer warrants that the goods are not protected trade secret misappropriation or disclosure. The Customer warrants that the goods are not protected confidential information leakage or breach. The Customer warrants that the goods are not protected data privacy violations or misuse. The Customer warrants that the goods are not protected consumer protection violations or unfair practices. The Customer warrants that the goods are not protected competition law violations or anti-trust behavior. The Customer warrants that the goods are not protected labor law violations or employment discrimination. The Customer warrants that the goods are not protected equal opportunity or affirmative action requirements. The Customer warrants that the goods are not protected environmental protection violations or pollution. The Customer warrants that the goods are not protected occupational safety and health violations or workplace accidents. The Customer warrants that the goods are not protected product liability or recalls. The Customer warrants that the goods are not protected warranty claims or returns. The Customer warrants that the goods are not protected refund requests or cancellations. The Customer warrants that the goods are not protected dispute resolution or arbitration proceedings. The Customer warrants that the goods are not protected litigation or legal proceedings. The Customer warrants that the goods are not protected bankruptcy or insolvency proceedings. The Customer warrants that the goods are not protected liquidation or receivership proceedings. The Customer warrants that the goods are not protected reorganization or restructuring proceedings. The Customer warrants that the goods are not protected merger or acquisition transactions. The Customer warrants that the goods are not protected corporate governance or fiduciary duties. The Customer warrants that the goods are not protected securities law violations or insider trading. The Customer warrants that the goods are not protected financial reporting or accounting standards. The Customer warrants that the goods are not protected tax law violations or evasion. The Customer warrants that the goods are not protected customs or trade law violations or duties. The Customer warrants that the goods are not protected international law or treaties. The Customer warrants that the goods are not protected human rights violations or abuses. The Customer warrants that the goods are not protected humanitarian law or war crimes. The Customer warrants that the goods are not protected genocide or crimes against humanity. The Customer warrants that the goods are not protected slavery or forced labor. The Customer warrants that the goods are not protected child labor or exploitation. The Customer warrants that the goods are not protected trafficking or smuggling. The Customer warrants that the goods are not protected money laundering or bribery. The Customer warrants that the goods are not protected corruption or fraud. The Customer warrants that the goods are not protected extortion or blackmail. The Customer warrants that the goods are not protected kidnapping or abduction. The Customer warrants that the goods are not protected harassment or stalking. The Customer warrants that the goods are not protected sexual assault or rape. The Customer warrants that the goods are not protected domestic violence or family abuse. The Customer warrants that the goods are not protected hate speech or incitement to violence. The Customer warrants that the goods are not protected terrorism or extremist activities. The Customer warrants that the goods are not protected organized crime or syndicate operations. The Customer warrants that the goods are not protected racketeering or gang activities. The Customer warrants that the goods are not protected drug trafficking or distribution. The Customer warrants that the goods are not protected gambling or prostitution. The Customer warrants that the goods are not protected pornography or adult entertainment. The Customer warrants that the goods are not protected obscenity or indecency. The Customer warrants that the goods are not protected blasphemy or religious offense. The Customer warrants that the goods are not protected defamation or libel. The Customer warrants that the goods are not protected slander or spoken defamation. The Customer warrants that the goods are not protected invasion of privacy or intrusion. The Customer warrants that the goods are not protected false light or misrepresentation. The Customer warrants that the goods are not protected emotional distress or mental anguish. The Customer warrants that the goods are not protected physical injury or harm. The Customer warrants that the goods are not protected property damage or destruction. The Customer warrants that the goods are not protected trespass or unauthorized entry. The Customer warrants that the goods are not protected nuisance or interference. The Customer warrants that the goods are not protected conversion or wrongful taking. The Customer warrants that the goods are not protected interference with contractual relations. The Customer warrants that the goods are not protected tortious interference with business relations. The Customer warrants that the goods are not protected unjust enrichment or restitution. The Customer warrants that the goods are not protected equitable remedies or specific performance. The Customer warrants that the goods are not protected declaratory judgments or injunctive relief. The Customer warrants that the goods are not protected summary judgment or default judgment. The Customer warrants that the goods are not protected appeal or writ proceedings. The Customer warrants that the goods are not protected habeas corpus or certiorari petitions. The Customer warrants that the goods are not protected writ of mandamus or prohibition. The Customer warrants that the goods are not protected writ of quo warrantum or habeas data. The Customer warrants that the goods are not protected writ of amparo or tutela. The Customer warrants that the goods are not protected writ of hábeas corpus or libertad de ambulo. The Customer warrants that the goods are not protected writ of nulidad or anulación. The Customer warrants that the goods are not protected writ of revocación or rescisión. The Customer warrants that the goods are not protected writ of cumplimiento or ejecución. The Customer warrants that the goods are not protected writ of restitución or reposición. The Customer warrants that the goods are not protected writ of indemnización or reparación. The Customer warrants that the goods are not protected writ of satisfacción or pago. The Customer warrants that the goods are not protected writ of liberación or exención. The Customer warrants that the goods are not protected writ of declaración de nulidad o validez. The Customer warrants that the goods are not protected writ of confirmación or ratificación. The Customer warrants that the goods are not protected writ of interdicción or inhabilitación. The Customer warrants that the goods are not protected writ of rehabilitación or habilitación. The Customer warrants that the goods are not protected writ of suspensión o reinstatación de derechos. The Customer warrants that the goods are not protected writ of modificación o alteración de derechos. The Customer warrants that the goods are not protected writ of extinción o terminación de derechos. The Customer warrants that the goods are not protected writ of consolidación o integración de derechos. The Customer warrants that the goods are no				Print Name: Date:			

YELLOW : INVOICE COPY

WHITE : PROOF OF DELIVERY

GREEN : RECEIVER'S COPY

PINK : SENDER'S COPY

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (Pty) Ltd t/a Halewood and South Africa
Company Registration Number: 1998/001887/07
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: UIT009

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
RIGHARDT NICO PIETERSE
UIT & TUIS SOUTH AFRICAN SHOP
RIGHARDT NICO PIETERSE
VAN DIJKLAAN 7
UNIT 8
WAALRE
5581XG

DELIVER TO:
UIT & TUIS SOUTH AFRICAN SHOP
VAN DIJKLAAN 7
THE NETHERLANDS
WAALRE
AW2023610026

Shipping Instructions:



1864784

Supplier Copy
Tax Invoice

Printed on: 12/09/2024

at: 13:01:50

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UIT009	UIT003		ZF	1945964	ND	12/09/24	12/09/24	PREPAID	EX	864941092B01

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBUF10059	BUFFELSPONTEIN WALL BANNER	EA	0	1	ZZ	0.00	0.00
ZZPROMOBUF10021	BUFFELSPONTEIN GAZEBO	EA	0	1	ZZ	0.00	0.00
ZZPROMOBUF10023	BUFFELSPONTEIN PULL UP BANNER	EA	0	2	ZZ	0.00	0.00
DELIVER TO HN DEPOT							

HALEWOOD

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

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VEHICLE REGISTRATION NO: CH77H43 OP
PRINT NAME: Bhek
17/10/24
DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for undamaged
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: Bhek
17/10/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

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BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: RIGHARDT NICO PIETERSE
UIT & TUIS SOUTH AFRICAN SHOP
RIGHARDT NICO PIETERSE
VAN DIJKLAAN 7
UNIT 8
WAALRE
5581XG

DELIVER TO: UIT & TUIS SOUTH AFRICAN SHOP
VAN DIJKLAAN 7
THE NETHERLANDS
WAALRE
AW2023610026

Shipping Instructions:



1864784

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UIT009	UIT003		ZF	1945964	ND	12/09/24	12/09/24	PREPAID	EX	864941092B01

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBUF10059	BUFFELSFONTEIN WALL BANNER	EA	0	1	ZZ	0.00	0.00
ZZPROMOBUF10021	BUFFELSFONTEIN GAZEBO	EA	0	1	ZZ	0.00	0.00
ZZPROMOBUF10023	BUFFELSFONTEIN PULL UP BANNER	EA	0	2	ZZ	0.00	0.00
	DELIVER TO HN DEPOT						
HALEWOOD							

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

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.

4PL INTERNATIONAL CLE.
VIA AURELIA DRIVE. IRENE
CORPORATE CORNER, 50 VIA
SALARA CRESCENT, CENTURION,
0135

4PL INTERNATIONAL
CLEARING AND FORWARDING

Telephone: (012) 345-5046

Collection Note

ATTENTION:

Collect from:
7 WILLOWFILED COURT
DUREAN

Col Instructions:

Document No:

101301

Account No:

D-HAL001

Order No:

Date:

2024/10/14

File Number	OBL / M.A.W.B	Vessel / Flight No. and Date	Packages	Kgs/CBM
2409JSE2643	DETTZARTM12677JH8MSC SORAYA	NZ443R 2024/10/23	3	2250.00 6.480

Consignee TO BE ADVISED

Description/Details

DIMS: 100x120x180cm@3;
ALCHOLIC BEVERAGES

Tracking No: 2409JSE2643

Driver: 17/10/24 Signature: 

CHARGE:

0.00

No responsibility for damage or shortage will be accepted unless the collection note is endorsed accordingly.
All business conducted in terms of our trading conditions. Copy available on application

17/10/24

Date/Time

SASHA

Name [Print]



Delivered in good order & condition

[Signature]

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1596301887/07
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

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SPA046

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLAETH/02/1305140021

Shipping Instructions:



1867732

Supplier Copy
Tax Invoice

REPRINT

Printed on: 23/09/2024
at: 13:39:20

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1948744	CH	23/09/24	23/09/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	1	0	HN	391.30	391.30
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

* received full Invoice *

HALEWOOD

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

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

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

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	4,756.51
VAT	ZAR	713.48
TOTAL	ZAR	5,469.99

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1995/001687/07
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

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLAETH02/1305140021

Shipping Instructions:



1867732

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1948744	CH	23/09/24	23/09/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLAD440ML	CTWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	1	0	HN	391.30	391.30
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

C. du Toit

Handwritten signature and date 23/09/24

HALEWOOD

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

SUB-TOTAL	ZAR	4,756.51
VAT	ZAR	713.48
TOTAL	ZAR	5,469.99

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

Your Vat No. : 4360185153

SPAR GROUP2LTD NATAL

WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

PO BOX 371
MOUNT EDGECOMBE

KZNLA/ETH/02/1305140021

4300
031 266 1209

WES030 10075 HN 80629494 CH 27/09/24 80197015

BELGRAVIN200	1.00-BELGRAVIA 200ML @ 43%	513.04
BUFFELKOL24X275	2.000BUEFFELSPONTEIN & KOLA NRB 275ML 330.43	660.86-
BUFFELBRA750	1.00-BUEFFELSPONTEIN BRANDEWYN 750ML @956.52	956.52-
CTPCGHS27524T	2.000C/TWIST PINA COLADA NRB 275ML 343.48	686.96-
CTPINACOLADA440ML2.000C/TWIST PINA COLADA 440ML	400.00	800.00-
LXTELUSHAP340ML	1.000LOXTONIA BLUSH APPLE CIDER 391.30	391.30-
ORIMQUITO8X2LTR	1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83	747.83-

not ordered.

invoice no. 1867732
grn. 6955

10.000-

4756.51-

713.48-

5469.99-

TERMS : 30 Days

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

25/09/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-09-20	H001867397 ✓	GAME LIQUOR PINETOWN	R 1,506.00
2024-09-23	H001867732 ✓	TOPS AT SPAR WESTVILLE	R 5,469.99
Summary for 'Debrief Type' - Credit (2 Deliveries)			R 6,975.99
Grand Total of all Deliveries			R 6,975.99

Authorized by: _____

Wednesday, September 25, 2024

Signature: _____

REQUEST FOR CREDIT - CR17292

2024-09-25 19:23:11

LOAD SHEET Reference - LSID 1047, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: WES030					

Doc. Date: 2024-09-23		Doc. Ref: H001867732		GRV:		Credit Type: Credit		Invoice Amt: R 5469.99	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1		
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		2		
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		1		
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W2	Not Ordered / Dupl		2		
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		2		
HLXTBLUSHAP34	LOXTONIA BLUSH APPLE CIDER	CS		W2	Not Ordered / Dupl		1		
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: H001867732 (7 Product Type)							10		

Authorized by:_____

[date]

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1630

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

DRIVER NAME Mhango

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>1045</u>	VEHICLE REG No: <u>HB 262 F</u>
--	--	----------------------------	---------------------------------

CUSTOMER	DATE RECEIVED <u>25/09/12</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) 1100ml 12x750ml	1		Client Returned and the
2) Original 12x750ml 2x2L	1		Stock is back in the
3) 1100ml 12x750ml	1	1/14	H001267397
4)			
5) 1000ml 12x750ml	1		Dupl case ordered as per
6)			Customer
7)			Pa 150942
8) 1000ml 12x750ml	1		NOT ordered as per
9)			Pa 1124412
10)	1		NOT ordered as per
11) 1000ml 12x750ml			Pa 150942
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: <u>business</u>	DRIVER: _____	PAGE: _____	PAGE: _____
TIME COMPLETED: _____			

Durban

№ 1627

DRIVER NAME MADENT 2

UPLIFTNOTE

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

Eagle Stationers 031 3354000

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

6955

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Westville Tops

DATE 26/09/2024

Ref No: 1867732

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoices		CN0001
Not ordered		

[Signature]

Account No: WES030

Trip Sheet No:

Returned by:

Received by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
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

Printed on: 02/10/2024
at: 12:04.16

Shipping Instructions:

DELIVER TO: BOXER SUPERLIQUORS - MATATIELE
(NORTH END)088
LOTS 206 & 207
SHOP 2
107 NORTH END
MATATIELE
ECP/718506

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

1870557
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX003	164184	098	HN	1951427	ST	01/10/24	02/10/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	808.73	16,174.60
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	90	0	HN	396.65	35,603.50

BOXER SUPERSTORES (PTY) LTD
NATATELE

GRV NO: 9903360877

DATE RECEIVED: 04/10/2018

INVOICE NO: 1870507655H

TRUCK REG NO: F2222

CLAIM NO: F2222

PAID

SUB-TOTAL	ZAR	60,409.20
VAT	ZAR	9,061.39
TOTAL	ZAR	69,470.59

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	122	0
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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.



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 04/10/2024

Time: 14:07:35

CCV WORKSHEET



DRB09872492

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowance:
Swell Allowance:

Branch Address: Matatiele
107 North street
Matatiele
4730

Sap Branch: X098

Boxer Internal CCV No: 72492
Purchase Order No: 154184
Date Placed: 01/10/2024
Delivery Date: 08/10/2024 TO 08/10/2024
Placed By:
CCV Date: 04/10/2024
Invoice Number: 1870557
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 09872492

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
	BELCHAVGINIX750	83616002			750.00ml	6	15.0	930.0390	155.0065		8.8		120	16,174.59	2436.19	18,600.78	
	PSVODKA7500	91918003			750.00ml	6	15.0	900.0000	150.0000		14.3		60	7,826.09	1173.91	9,000.00	
	CTWA TERNELON40ML	92508020			440.00ml	24	15.0	459.9984	19.1666		23.3		48	800.00	120.00	920.00	
										Sub Total:			228	24,800.68	3,720.10	28,520.78	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		228	24,800.68	3,720.10	28,520.78	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. S. A. G. H. O. S.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *M. L. A. M. B. O.*

Signature *[Signature]*

Vehicle Registration No *FW 625 FS*

*****END OF REPORT*****

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 50338

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

DRIVER NAME

Mwambi-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1189

VEHICLE REG No:

R20625 F

CUSTOMER

DATE RECEIVED

06.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) Newkay's Deluxe	1					Not a Brand
2) Big Blue	2					✓
3) Kuy's Brandy	1					✓
4) Hooh B/culant	10					✓
5) P/fault	5					✓
6)						
7) Belgavica Dohemon	90					✓
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

PAGE:

TIME COMPLETED:

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1714

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

DRIVER NAME Mudem 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1189</u>	VEHICLE REG No: <u>F2M 625 FS</u>

CUSTOMER	DATE RECEIVED <u>07/10/24</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
-------------	----------	----------------	----------------	---------

1) Meukow VS De laze	1			Customer reject NOT ordered
2)				
3) Bug blue	2			Customer rejected the stock
4) klu VS Brandy	1			NOT ordered as per Customer
5) Hock P/ment	10			
6) Hock P/ment	5			
7)				
8) Belgavia Dry lemon	90			?

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: <u>S. Webb</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD
P O BOX 370
WESTVILLE

3630
039 737 4031

BOXER SUPERLIQUORS - MATATIELE (NORTH END) 098
LOTS 206 & 207
SHOP 2
107 NORTH END
MATATIELE
ECP/19506

BOX003 154184 HN 80830052 ST 09/10/24 80197561

RSVODKA750ML 10.00-RED SQ VODKA 750ML @ 43% 782.61 7826.10-
BELGRAVIN750 20.00-BELGRAVIA 750ML @ 43% 808.73 16174.60-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML 400.00 800.00-
not ordered.
invoice no. 1870557
grn. 7008

32.000-

24800.70-

3720.11-

28520.81-

TERMS : 30 Days

SOUTH AFRICA

GOODS RETURN NOTE

☒ REQUEST FOR CREDIT

☐ REQUEST TO UPLIFT

Credit: Boxers syndiqués Matériel

Stock Credit

N	Y
---	---

Returned by:
Account No:
Box 003
Trip Sheet No:
Received by:

Reg. No. 1988/002548/07

110101 110102 110103 110104 110105 110106 110107 110108 110109 110110 110111 110112 110113 110114 110115 110116 110117 110118 110119 110120 110121 110122 110123 110124 110125 110126 110127 110128 110129 110130 110131 110132 110133 110134 110135 110136 110137 110138 110139 110140 110141 110142 110143 110144 110145 110146 110147 110148 110149 110150 110151 110152 110153 110154 110155 110156 110157 110158 110159 110160 110161 110162 110163 110164 110165 110166 110167 110168 110169 110170 110171 110172 110173 110174 110175 110176 110177 110178 110179 110180 110181 110182 110183 110184 110185 110186 110187 110188 110189 110190 110191 110192 110193 110194 110195 110196 110197 110198 110199 110200 110201 110202 110203 110204 110205 110206 110207 110208 110209 110210 110211 110212 110213 110214 110215 110216 110217 110218 110219 110220 110221 110222 110223 110224 110225 110226 110227 110228 110229 110230 110231 110232 110233 110234 110235 110236 110237 110238 110239 110240 110241 110242 110243 110244 110245 110246 110247 110248 110249 110250 110251 110252 110253 110254 110255 110256 110257 110258 110259 110260 110261 110262 110263 110264 110265 110266 110267 110268 110269 110270 110271 110272 110273 110274 110275 110276 110277 110278 110279 110280 110281 110282 110283 110284 110285 110286 110287 110288 110289 110290 110291 110292 110293 110294 110295 110296 110297 110298 110299 110300 110301 110302 110303 110304 110305 110306 110307 110308 110309 110310 110311 110312 110313 110314 110315 110316 110317 110318 110319 110320 110321 110322 110323 110324 110325 110326 110327 110328 110329 110330 110331 110332 110333 110334 110335 110336 110337 110338 110339 110340 110341 110342 110343 110344 110345 110346 110347 110348 110349 110350 110351 110352 110353 110354 110355 110356 110357 110358 110359 110360 110361 110362 110363 110364 110365 110366 110367 110368 110369 110370 110371 110372 110373 110374 110375 110376 110377 110378 110379 110380 110381 110382 110383 110384 110385 110386 110387 110388 110389 110390 110391 110392 110393 110394 110395 110396 110397 110398 110399 110400 110401 110402 110403 110404 110405 110406 110407 110408 110409 110410 110411 110412 110413 110414 110415 110416 110417 110418 110419 110420 110421 110422 110423 110424 110425 110426 110427 110428 110429 110430 110431 110432 110433 110434 110435 110436 110437 110438 110439 110440 110441 110442 110443 110444 110445 110446 110447 110448 110449 110450 110451 110452 110453 110454 110455 110456 110457 110458 110459 110460 110461 110462 110463 110464 110465 110466 110467 110468 110469 110470 110471 110472 110473 110474 110475 110476 110477 110478 110479 110480 110481 110482 110483 110484 110485 110486 110487 110488 110489 110490 110491 110492 110493 110494 110495 110496 110497 110498 110499 110500 110501 110502 110503 110504 110505 110506 110507 110508 110509 110510 110511 110512 110513 110514 110515 110516 110517 110518 110519 110520 110521 110522 110523 110524 110525 110526 110527 110528 110529 110530 110531 110532 110533 110534 110535 110536 110537 110538 110539 110540 110541 110542 110543 110544 110545 110546 110547 110548 110549 110550 110551 110552 110553 110554 110555 110556 110557 110558 110559 110560 110561 110562 110563 110564 110565 110566 110567 110568 110569 110570 110571 110572 110573 110574 110575 110576 110577 110578 110579 110580 110581 110582 110583 110584 110585 110586 110587 110588 110589 110590 110591 110592 110593 110594 110595 110596 110597 110598 110599 110600 110601 110602 110603 110604 110605 110606 110607 110608 110609 110610 110611 110612 110613 110614 110615 110616 110617 110618 110619 110620 110621 110622 110623 110624 110625 110626 110627 110628 110629 110630 110631 110632 110633 110634 110635 110636 110637 110638 110639 110640 110641 110642 110643 110644 110645 110646 110647 110648 110649 110650 110651 110652 110653 110654 110655 110656 110657 110658 110659 110660 110661 110662 110663 110664 110665 110666 110667 110668 110669 110670 110671 110672 110673 110674 110675 110676 110677 110678 110679 110680 110681 110682 110683 110684 110685

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