HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 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/UTG/02/0411141053

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
			2	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: Nf77GP PRINT NAME:
SIGNATURE DATE 18/10/24

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSPOW 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

LRSA VARIANCE REPORT FOR SINGLE INVOICE 24874

TOPS AT SPAR MTUBA POWER TO RECEIVE 0 PALLETS **H001876313**

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2024 02:31	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	*	CS	2	2	0
					2.00	2.00	0.00

HALEWOOD

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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: BEL032

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

KZNLA/ETH/01/0411141052

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 BRANDEWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
	JENADE TO COLLECT						
		0	2	0			

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: ____

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

SIGNATURE DATE 18/10/24

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE 18/10/24

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

LRSA VARIANCE REPORT FOR SINGLE INVOICE 24872

COLLECTION TO RECEIVE 0 PALLETS **H001876311**

Scanned	St Code	St Desc	PackSize	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	1	0
					2.00	2.00	0.00

HALEWOOD
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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: PRO114

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-Belgravia		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

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE 18/10/24

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL H001876312

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 24873					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		2
					2

Picked By:____________ Checked By:____________

2024/10/18 13:05:52

LRSA VARIANCE REPORT FOR SINGLE INVOICE 24873

COLLECTION TO RECEIVE 0 PALLETS

H001876312

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

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

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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: GRO014

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
			5	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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

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

LRSA VARIANCE REPORT FOR SINGLE INVOICE 24882

GROUTVILLE LIFESTYLE LOUNGE TO RECEIVE 0 PALLETS. H001876324

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2024 02:32	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	5	5	0
					5.00	5.00	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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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: BOO029

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 t/a Halewood South Africa
Company Registration number 1998/001897/07
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: BOO029

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
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML 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
			6	0			

HALEWOOD

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

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

TRANSPORTATION:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: ND 68 XP ZN PRINT NAME: Musa
SIGNATURE 18/10/2024 DATE

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

HALEWOOD

SOUTH AFRICA

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: BOO029

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

HALEWOOD

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOO029

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
ORISTRAW30012S	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	0	6	0			

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

SUB-TOTAL	ZAR	2,226,08
VAT	ZAR	333,91
TOTAL	ZAR	2,559,99

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

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BOO029 H001874455

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

Picked By: SADHA

Checked By: Jona

2024/10/18 10:28:20

LRSA VARIANCE REPORT FOR SINGLE INVOICE 23578

BOOZE ZONE TO RECEIVE 0 PALLETS H0018?4455

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2024 11:16	HORISTRAW3001	ORIGINAL ICE S/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

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001087/07
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: MAK147

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

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 X4
2157

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

Shipping Instructions:
DEAL

1875623
Supplier Copy
Tax Invoice

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
		0	162	0			

HALEWOOD

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

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

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

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 responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 10384 HALEWOOD INTERNATIONAL SA
PO BOX 2132
BENONI,GAUTENG, 1500
Vendor Vat No 4590177624
Tel: 0117464200
Contact: Johan Oosthuizen

Order Number 4509948897
RGR No 5016048291
Courier Name NON COURIER

Vendor Document Numbers 1875623

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

BELGRAVIA GIN AND DRY LEMON CAN 440ML.

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

	NAME	SIGNATURE
Receiver	:SAKUBHE BANTOMB	
Validator	:SAKUBHE	
Driver	:D VUST	
ID number	:7209206072084	
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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE409

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: FLEXITOT 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

ELDINE & E.F.T.

HALEWOOD

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001287/07
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
		0	1	0			

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

TRANSPORTATION:
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VEHICLE REGISTRATION No: ________ PRINT NAME: ________

SIGNATURE DATE

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PRINT NAME: ________

SIGNATURE DATE

09/10/2024

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
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

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
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
		0	1	0			

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

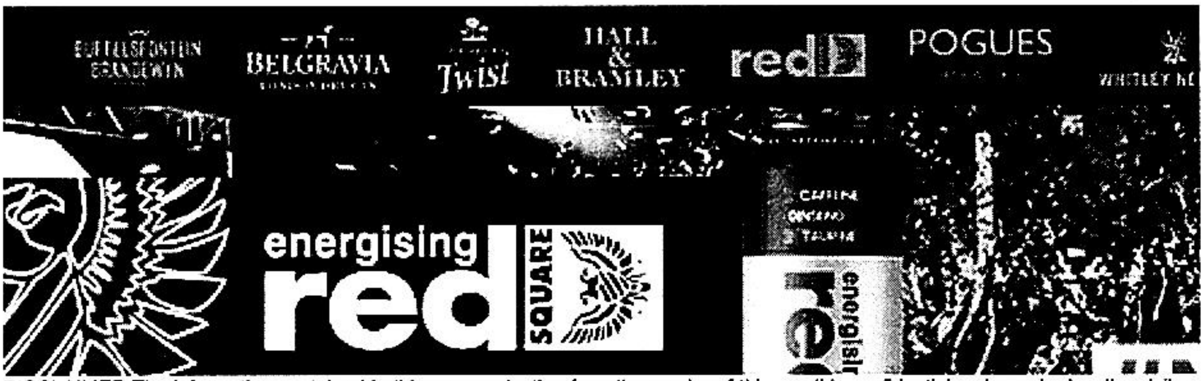
From:	Chene Croeser
Sent:	Tuesday, 08 October 2024 12:42
To:	Johann Herbst; Sharen Sadapal
Subject:	RE: Complain
Attachments:	Invoice_000000001872781.pdf

Good day

@Sharen Sadapal – please find attached invoice for below request

HALEWOOD
SOUTH AFRICA

Chene Croeser
Telesales Supervisor
+27 (11) 746 4265 / 4200
chene@halewood.co.za
61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



From: Johann Herbst <jherbst@halewood.co.za>
Sent: Tuesday, 08 October 2024 07:47
To: Chene Croeser <chene@halewood.co.za>; Sharen Sadapal <Sharen.Sadapal@halewood.co.za>
Subject: FW: Complain

Hi Chene

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

@Sharen Sadapal Could you then please arrange for this case to be delivered at the below address?

Thank you!

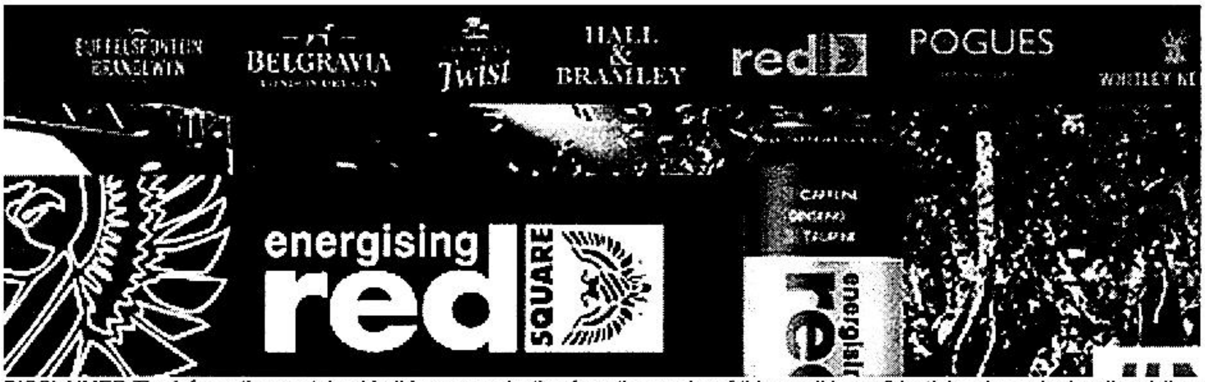
Kind regards

Johann

HALEWOOD
SOUTH AFRICA

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



From: Sandy April <sandyapril374@gmail.com>
Sent: Monday, 07 October 2024 21:02
To: Johann Herbst <jherbst@halewood.co.za>
Subject: Re: Complain

0604534871
Hlengimpilo reserve, port dunford, esikhawini, 3887

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

Hi Sandy

Thank you for your prompt response!

Please now advise your contact number and physical address so that we can have some replacement case sent to you...

Kind regards

Johann

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

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

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

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

Hi Sandy

Thank you very much for bringing this to our attention.

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...

Kind regards

Johann

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

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

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

VALUE EXPRESS

A division of Value Logistics Limited
Reg. No. 1920/000560/06 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

HUB CODE

Waybill Number
X2008616

SENDER		RECEIVER	
Name		Name	
Company		Company	
Building		Building	
Street		Street	
Suburb		Suburb	
City		City	
Sender's Ref:	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	EARLY DELIVERY BY 9H00	OVERNIGHT EXPRESS BY 10H30	NEXT DAY DELIVERY BY 17H00	EXPRESS ECONOMY 24 - 72 HRS DELIVERY
			HOLD FOR COLLECTION	CROSSBORDER DOCUMENTATION	CROSSBORDER NON DOCUMENTS	INTERNATIONAL DOCUMENTATION	INTERNATIONAL NON DOCUMENTS

PAYMENT
INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED
(No Cheques will be Accepted)

INSURANCE REQUIRED
YES ☐ NO ☐
IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE

CONDITIONS OF INSURANCE
Goods herein received are accepted in apparent good order. R16.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.

PARCEL INFORMATION (More Than One Parcel See Reverse)

No. of parcels	Dimensions of this parcel in cm	Estimated mass of parcel in KG's
Special Instructions		
Commodity		

By signing this waybill, the Customer as detailed on the face side hereof, is concluding a contract with Value and warrants his/her/its authority to enter into this contract. In addition thereto, the Customer acknowledges having read, understood, accepted and agreed to the terms and conditions on the reverse side hereof, which form a part of this agreement, including the onerous provisions therein, with specific reference to those provisions printed in bold, the nature and effect of which is to limit the risk and/or liability of Value, and/or to constitute an assumption of risk and/or liability by the Customer and/or to impose an obligation on the Customer to indemnify Value or any other person for any cause and/or is an acknowledgement of any fact by the Customer. The Customer remains liable for all charges if not settled by the nominated party within 30 days."

Print Name:
Date: Sender's Signature:

RECEIVED BY VALUE
PRINT NAME & SURNAME
Signature:
Date: Time:

RECEIVED IN GOOD ORDER
PRINT NAME & SURNAME
Signature:
Date: Time:

YELLOW : INVOICE COPY WHITE : PROOF OF DELIVERY GREEN : RECEIVER'S COPY PINK : SENDER'S COPY

INSERT CORRECT POSTAL CODES - PRESS HARD TO ENSURE CLEAR POD COPY

Lithotech SJ 011 474 1826 VAL001/070 05/20

N 36806 VALUE LOGISTICS EXPRESS WBILL PRT1

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

Export order
collection date:
17/10/2024,

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: UIT009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/09/2024
at: 13:01.50

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

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						
		S	0	4			

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

TRANSPORTATION:
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VEHICLE REGISTRATION No: CH79HW GP
PRINT NAME: Bheki
SIGNATURE: JB
DATE: 17/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Bheki
SIGNATURE: JB
DATE: 17/10/24

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
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BENONI 1500
SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: UIT009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/09/2024
at: 13:01.50

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
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ZZPROMOBUF10023	BUFFELSFONTEIN PULL UP BANNER	EA	0	2	ZZ	0.00	0.00
	DELIVER TO HN DEPOT						
		s	0	4			

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

Telephone: (012) 345-5046

INTERNATIONAL
CLEARING AND FORWARDING

ATTENTION :

Collection Note

Collect from:
7 WILLOWFILED COURT
DURBAN

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	DE/TTZA/RTM12677/J0	MSC 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

18/10/24 — Date/Time
SADHA — Name [Print]
Delivered in good order & condition [Signature]

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 23/09/2024
at: 13:39.20

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

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

KZNLA/ETH/02/1305140021

Shipping Instructions:

1867732
Supplier Copy
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
BELGRAVGIN200	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 BRANDEWYN 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
		0	10	0			

* RECEIVED FULL INVOICE *

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

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VEHICLE REGISTRATION No: ____ PRINT NAME: ____

SIGNATURE ____ DATE ____

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

SIGNATURE ____ DATE ____

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEF
REPRINT
Signed:
Printed on: 23/09/2024
at: 13:39.20

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

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

KZN/LA/ETH/02/1305140021

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
BELGRAVGIN200	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 BRANDEWYN 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

CLAIM OUT!!!

WRONG ORDER

HALEWOOD

SEND BACK.

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 10 | 0

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 GROUPZLTD NATAL	WESTVILLE - TOPS (10075)
	30 CHURCH ROAD
PO BOX 371	WESTVILLE
MOUNT EDGECOMBE	
4300	KZNLA/ETH/02/1305140021
031 266 1209	

WES030	10075	HN	80829494	CH	27/09/24	80197015

BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	513.04	513.04-
BUFFELKOL24X275	2.000BUFFELSFONTEIN & KOLA NRB 275ML	330.43	660.86-
BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @	956.52	956.52-
CTPCGBS27524T	2.000C/TWIST PINA COLADA NRB 275ML	343.48	686.96-
CTPINACOLADA440ML	2.000C/TWIST PINA COLADA 440ML	400.00	800.00-
LXTBLUSHAP340ML	1.000LOXTONIA BLUSH APPLE CIDER	391.30	391.30-
ORIMOJITO8X2LTR	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@lrsa.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:____________________ **Signature:**____________________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

L Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - 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
HBELGRAVGIN200	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 № 1630

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1045	VEHICLE REG No: HBB 282 FS
CUSTOMER	DATE RECEIVED 25/09/26

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Plaisiefontein Kole NRB 275	1		Client	Returned	and has
2) Original Ice Ultra Cold 8x24	1		Stock	is	back in the
3) White Neill Gin 750ml	1		W/H		H001767397
4)					
5) Tampson STD 12x750ml	1		Duplicate		ordered as per
6)			Customer		Pr 1509943
7)					
8) Scottish Leader Supreme 750ml	1		NOT	Ordered	as per Customer
9)					PSI 1124412
10)	1	=	NOT	ordered	as per Customer
11) Bug Blue					
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: Objusign DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1627

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

DRIVER NAME Madeni Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1097	VEHICLE REG No:	fzw 625 fs

CUSTOMER		DATE RECEIVED	25/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ultra West ville					
2) Crate with Bottles	20	(Signal Hill)			
3) Black Bottle 750	1	(CLM)			Sent Back by Customer
4) Jameson Triple Triple 750	20	(Pernod)			not ordered
5)					
6) * Checkers West ville					
7) Laborie Class Nect Rose	1	(KWV)			no wine Department
8)					As per customer
9) * PnP Liq Pavillion					
10) Cruz Caramel Vodka	1	(KWV)			Invoice not opening
11) * Pick & Pay Westwood					
12) Cruz Caramel Vodka	1	(KWV)			not ordered
13)					
14) * West ville Tops					
15) Belgravia 200 ml	1				
16) Bufffontein Gin & Kola NRB	2				
17) Buffelsfontein Brandewyn 750	1				
18) C/Twist Pina Colada NRB	2	(Hate			Wrong order
19) C/Twist Pina Colada 440ml	2		wood)		As per Customer
20) Loxton A Blush Apple NRB	1				
PALET CONTROL: GKN BLUE #1					
Ottomans Mojito 8x2L	1				
TOTAL					

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

CHECKED ON RECEIPT BY: RM DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

6955

Credit: Westville Tops

DATE: 26/09/2024

Ref No: 1867732

Stock Credit (Y) N

DESCRIPTION	QTY	REASON
Credit full invoices		CN0D01)
Not ordered		
		Jodape

Account No: WES030

Trip Sheet No:

Returned by:

Recieved by:

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001387/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

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

Shipping Instructions:

1870557

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX003	154184	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
BELGRAVGIN750	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	395.65	35,608.50
			122	0			

Shortage

BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 1933627
DATE RECEIVED: 04/10/24
INVOICE NO: 1870557
TRUCK REG NO: FZW 625 FS
CLAIM NO:

HALEWOOD

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

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

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 Allowannce:
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	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
BELGB	AVGIN1X750	82616002	Belgravia Gin		750.00ml	6	15.0	930.0390	155.0065		8.8		120	16,174.59	2426.19	18,600.78	
~ R	SVODKA7506	91918003	Red Square Vodka		750.00ml	6	15.0	900.0000	150.0000		14.3		60	7,826.09	1173.91	9,000.00	
TWATERO	IELON440ML	92508020	Caribbean Twist Island Style Drink Can	Watermelon	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	28520.78	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	MSAKEHOY
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	MLAMBO
Signature	
Vehicle Registration No	FZW 625 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50338

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

DRIVER NAME Mndeni-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1189	VEHICLE REG No:	FZW 625 EJ

CUSTOMER		DATE RECEIVED	06.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Meukow VS Deluxe	1				NOT ORDERED
2) Bug Blue	2				✓
3) KWV VS Brandy	1				✓
4) Hooch B/currant	10				✓
5) ✓ P/FRUIT	5				✓
6)					
7) Belgravia DRY Lemon	90				?
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1714

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

DRIVER NAME Mndeni 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1189.	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	07/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Meukow VS Deluxe	1		Customer reject NOT Ordered		
2)					
3) Bug blue	2		Customer rejected the stock		
4) KWV VS Brandy	1		NOT ordered as per Customer		
5) Hooch P/Current	10				
6) Hooch P/fruit	5				
7)					
8) Belgravia 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: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

Your Vat No. : 4520103302

BOXER SUPERSTORESH(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-
BELGRAVGIN750	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

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7008

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Boxers superliquor Matatiele DATE 09/10/2024

Ref No: 1870557 Stock Credit Y N

DESCRIPTION	QTY	REASON
Red square vodka 750ml	10xcases	CN0D01
Bel. 750ml	20xcases	
Cl twist watermelon 440ml	2xcases	
Not ordered		

Account No: Box003 Trip Sheet No: ...

Returned by: ... Recieved by: ...

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

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD
Invoice No.: 1870557
Purchase Order No.: 1514184

14336977

Date: 04-10-24
Branch: 0098

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
~~32~~ 90 ~~cases~~ cases	~~228~~ 32 cases	72492 28520-78	69470-59

Received by:

Supplier's Signature: Mlambo

Vehicle Registration No.: FZW 625 FS