

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1995/001097/07
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: LIB008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 14:36:16

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
DURBAN
51/53 DENIS HURLEY STREET
KZNLA/108140001

Shipping Instructions:



1895224
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008			HN	1977440	MK	13/12/24	13/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HN	191.30	3,443.40
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	5	0	HN	156.52	782.60
CTPINEAPPLE440ML	CITWIST PINEAPPLE 440ML	CS	10	0	HN	340.00	3,400.00
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	10	0	HN	340.00	3,400.00
CTPWATERMELON440ML	CITWIST WATERMELON 440ML	CS	10	0	HN	340.00	3,400.00

Liquor Returners Durban
DEBRIEFED

Signed:

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 undelivered
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 filling applications

VEHICLE REGISTRATION No: W135888 PRINT NAME: Zeha
13/12/24
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 undelivered
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 filling applications

PRINT NAME: Sevelo Rumbalo
18/12/24
DATE

SUB-TOTAL	ZAR	14,426.00
VAT	ZAR	2,163.90
TOTAL	ZAR	16,589.90

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POD Separator Page

POD Separator Page

**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

Printed on: 11/12/2024
at: 15:18.03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER
(80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE
KZNLA/AM/J02/1412160001

Shipping Instructions:



1894084
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO015	LIGHTNING DEAL	80410	HN	1976451	CV	11/12/24	11/12/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEOUTE275ML	APPEL GOUFE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	3	0	NN	333.17	999.52

SUPERSPAR NEWCASTLE CORNER
Store Code 80410
COPIES TO BE PAID: 2 8 0
SIGNATURE: [Signature] (NAME)
DATE: 17/12/2014 CRYSTAL 1837
CLAIMING

Signed: _____
Liquor Purveyor's Durable

HALLOWEEN

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 136 Haledale South Africa
Company Reg. No. 199/0199/07 (Pty) Ltd
www.halewood.co.za

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:18.03

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

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER
(80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE
KZNLA/AMJ02/1412160001

Shipping Instructions:



1894084
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO015	LIGHTNING DEAL	80410	HN	1976451	CV	11/12/24	11/12/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	3	0	HN	333.17	999.52
HALEWOOD SPAR NEWCASTLE CORNER Store Code 80410 GOOODS RECEIVED SIGNATURE DATE CLAIM NO							

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

SUB-TOTAL	ZAR	1,999.04
VAT	ZAR	299.86
TOTAL	ZAR	2,298.90

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
No goods may be returned for 100% handling charges
Commercial quality equipment is not to be used for lifting applications

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
No goods may be returned for 100% handling charges
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1998/0189707
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: JMD001

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 12:06:46

INVOICE TO: JM & D LIQUOR STORE
P O BOX
MADADENI
2951

DELIVER TO: JM & D LIQUOR STORE
SECTION 6 - H83
MADADENI

Shipping Instructions:



1892274

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JMD001			HN	1973188	TK	03/12/24	06/12/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	400.00	1,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44

Liquor imported from Durban
Signed: [Signature]

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 undelivered
Returns & repackaging prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

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

PRINT NAME: Simphiwe
SIGNATURE: [Signature]
DATE: 17/12/24

SUB-TOTAL	ZAR	13,586.96
VAT	ZAR	2,038.04
TOTAL	ZAR	15,625.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered South African
Company Registered in the Free State 1992/001637/07

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: POR017

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

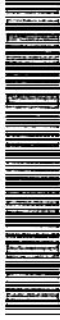
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:18:03

INVOICE TO: GRACE CAVIL FILIPE
PORTO'S FISCH AND CHIPS
GRACE CAVIL FILIPE
P O BOX 2456
NEWCASTLE
2940

DELIVER TO: PORTO'S FISCH AND CHIPS
66 ALLEN STREET
OPP. BP/STEERS
CBD
NEWCASTLE
NON ALCOHOL ONLY

Shipping Instructions:



1894060
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR017			HN	1976286	NR	11/12/24	11/12/24	CASH	NE	4700289764

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	2	0	HN	156.52	313.04

Handwritten: 16/12/24

Handwritten signature: DEBRIEN Urban
Signed: DEBRIEN Urban

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halve and South Africa Company. Its office is located at: 1996/2015/2777
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: POR017

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:18.03

INVOICE TO: GRACE CAVIL FILIPE
PORTO'S FISCH AND CHIPS
GRACE CAVIL FILIPE
P O BOX 2456
NEWCASTLE
2940

DELIVER TO: PORTO'S FISCH AND CHIPS
66 ALLEN STREET
OPP. BP/STEERS
CBD
NEWCASTLE
NON ALCOHOL ONLY

Shipping Instructions:



1894060
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR017			HN	1976286	NR	11/12/24	11/12/24	CASH	NE	4700289764

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	2	0	HN	156.52	313.04
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	243.48	486.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74

HALEWOOD

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

SUB-TOTAL	ZAR	1,634.78
VAT	ZAR	245.22
TOTAL	ZAR	1,880.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undetected
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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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HALLOWEEN

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number 1998/01387/02
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
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

Page 2 of 2

Printed on: 06/12/2024
at: 12:06:46

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

DELIVER TO: GAME LIQUORMART - CASTLE ROCK
(G070)
SHOP 40
CASTLE ROCK REGIONAL MALL
LADYSMITH RD
KZN/0912130002

Shipping Instructions:



1892288

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4103094891	G070	HN	1974543	NR	06/12/24	06/12/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	330.43	3,304.30
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 55 0

SUB-TOTAL	ZAR	32,281.70
VAT	ZAR	4,842.26
TOTAL	ZAR	37,123.96

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.

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G070 GAME NEWCASTLE
Delivery Address : Newcastle Mall, Oak Ave, Equar
Newcastle
2940
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD
Comments:

Shipment No.:
Truck Seal No.:
Created By: RHL/ANHL
Document Date: 16.12.2024
Document Time: 12:14:17
Rough Goods Receipt No: 188920645
Delivery No: 1892288

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	4103094891
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POD STAMP MASSDISCOUNTERS	SITE: G070 GAME NEWCASTLE	*** CONTENTS NOT CHECKED ***
PRINT NAME:	SIGNATURE:	TOTAL OUTER CARTONS:
		58 plus

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is a national South African (Pty) Ltd 7th Floor Halewood South Africa
Company Registration number: 1992/0156707
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: PAL007

Page 1 of 1

Printed on: 29/11/2024
at: 14:05:51

INVOICE TO:
PALM LIQUOR
SANGEETHA LAGACY (PTY) LTD
P O BOX 364
DANNHAUSER
3080

DELIVER TO:
PALM LIQUOR :
34 MAIN STREET
DANNHAUSER

KZNLA/MLJ021803140114

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL007			HN	1971826	CV	29/11/24	29/11/24	CASH	NE	4760294423

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
HALEWOOD							
Signed: <i>[Signature]</i>							

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 and then damaged or lost
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 fitting 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
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PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	2,417.36
VAT	ZAR	362.61
TOTAL	ZAR	2,779.97

awaiting signed copy.

Captured

POD Separator Page

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SOUTH AFRICA

Microarray information is available at www.holcombi.com
 Company Registration number: 10946018740

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 04/12/2024
at: 15:36.00

MASSTORES (PTY) LTD
ATT: Yenziwe Mayundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KCZND0810140007

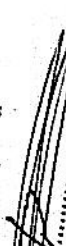
Shipping Instructions:



1891537

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103089728	G041	HN	1973849	MK	04/12/24	04/12/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM40ML	BELGRAVIA DRY LEMON CAN 440ML <i>x 10 cans</i> <i>16/12/24</i> GAME WEST STREET G041 Delivery Not Accepted  Signature: HALEWOOD <i>Invoice for Perwayc Hall</i>	CS	5	0	HN	400.00	2,000.00
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0

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

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.

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Mavundla South Africa
Company Registration Number: 1998/0180772
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: MAS026
SOUTH AFRICA

Printed on: 04/12/2024
at: 15:36:00

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

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN/0810140001

Shipping Instructions:

1891537
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103089728	G041	HN	1973849	MK	04/12/24	04/12/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
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 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: 1891537 PRINT NAME: 11/12/24
SIGNATURE: DATE

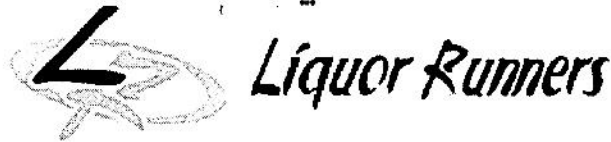
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns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

PRINT NAME: SIGNATURE: DATE

SUB-TOTAL	ZAR	2,000.00
VAT	ZAR	300.00
TOTAL	ZAR	2,300.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39814

2024-12-13 16:51:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME LIQUOR WEST STREET

Brief Description of Credit:

Principal Customer Code: GAM046

Doc. Date: 2024-12-04 Doc. Ref: H001891537 GRV: SIGNED Credit Type: Credit Invoice Amt: R 2300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001891537 (1 Product Type)

5

Authorized by: _____

[date]

Your Vat No. : 4300119155
GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

ATT:TYENZIWE Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DUREAN
4000
031 302 8592 ROBERT

K2N/0810140001

GAM046 4103089728 HN 80832794 MK 17/12/24 80200283

BELGINDLEM44CML 5.000BELGRAVIA DRY LEMON CAN 440ML 400.00 2000.00-
not ordered.
invoice no. 1891537
grn. 7383

5.000- 2000.00-
300.00-
2300.00-
TERMS : 30 Days

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601
PO BOX 2132, BENONI, 1600
TEL: +27 11 422 6888
FAX: +27 11 422 6890/7

GOODS RETURN NOTE
☒ REQUEST FOR CREDIT
☐ REQUEST TO UPLIFT

DATE 17/12/2007

7383

Game liquor-west street

1891587

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD02)
Not ordered		

count No: GAM 046 Trip Sheet No: CIN 80200283

turned by: Received by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

A Division of International Security Services (Pty) Ltd 160 Haleswood Road, Durban
Company Reg. Number: 1999/011827/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

DELIVER TO: GLENORE TOPS (11237)
36 PARK DRIVE
SHOP 1 GLENORE CENTRE
GLENASHLEY
KZNLAETH/02/0411143039

Shipping Instructions:



1894087
Supplier Copy
Tax Invoice

Printed on: 11/12/2024
at: 15:18:03

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE020	SYS-1179700	11237	HN	1976475	DSM	11/12/24	11/12/24	30 Days	DU1	4420250005

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275-	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS ✓	1	0	HN	0.00	0.00
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA ✓	0	2	HN	256.52	513.04
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS ✓	1	0	HN	343.48	343.48
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS ✓	2	0	HN	247.83	495.66

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: _____

HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered trademark of HALEWOOD GROUP LTD, 151, The Woodlands, South Africa
 Company Reg. No: 2015/014374/07
 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
 PO BOX 2132 REFERENCE: SPA046
 BENONI 1500

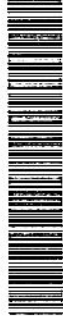
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
 at: 15:18:03

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

DELIVER TO: GLENORE TOPS (11237)
 36 PARK DRIVE
 SHOP 1 GLENORE CENTRE
 GLENASHLEY
 KZNLAETH/02/0411143039

Shipping Instructions:



1894087
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE020	SYS-1179700	11237	HN	1976475	DSM	11/12/24	11/12/24	30 Days	DU1	4420250005

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWINE BOX 8 X 2LT	CS	1	0	HN	834.78	834.78
ORIGLUHWEIN750	ORIGINAL ICE GLUHWINE 750ML	CS	1	0	HN	326.09	326.09
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	4	0	HN	235.44	941.76
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	4	0	HN	235.44	941.76
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	4	0	HN	235.44	941.76
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	5	0	HN	235.44	1,177.20
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48

2 Returns 1 c/s 8 X 2LT strawberry

16/12/24

GLENORE KWIKSPAR **SPAR A/C No: 11237**

GOODS RECEIVED BY: KANDILE (Name)

SIGNATURE: [Signature]

DATE: 13/12/24 GRV. No: 2359680

In the event of queries our claim no's.....

Refers.

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

35

4

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 Responsibility for damaged goods is the responsibility of the consignee.
 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.
 Responsibility for damaged goods is the responsibility of the consignee.
 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:

SIGNATURE

SUB-TOTAL

ZAR 12,182.06

VAT

ZAR 1,827.28

TOTAL

ZAR 14,009.34

Your Vat No. : 4420250005

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGEcombe

4300
031 572 7538

GLENORE TOPS (11237)
36 PARK DRIVE
SHOP 1 GLENORE CENTRE
GLENASHLEY

KZNLA/ETH/02/0411143039

GLE020 SYS-1179700 HN 80832795 DSM 17/12/24 80200284

ORISTRAN30012S 1.000ORIGINAL ICE S/BERRY POUCH 300ML235.44 235.44-
picking error.
invoice no. 1894087
grn. 7384

1.000-

235.44-

35.32-

270.76-

TERMS : 30 Days

№ 075113



SPAR

DATE: 13/12/20

(Signature) _____

_____ In respect of your Invoice Nos.

[illegible]

SPAH Retailer

Representative

Khongsean Representative
Feb 6255

Liquor Runners

Durban

No 2792

STOCK RETURN / REQUEST FOR CREDIT

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No:	DATE RECEIVED	CUSTOMER
7316		FW 625 FS	15.02.2024	
LOAD SHEET No:				

UPLIFTNOTE

REMARKS	IN. NO.	RECEIVED	DESCRIPTION
Units Received	Damaged	Cases Received	Damaged
Units	Units	Cases	Units
1)		6	Log's 2115 Back (BSK)
2)			frauda Plain
3)			
4)			
5)			Top's (Glennie (Halewood))
6)			ORIGINATE slightly bought 24
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
PALET CONTROL: GKN	BLUE #1		
OTHER			
TOTAL			

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Modeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Modeni East
4060

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

REQUEST FOR CREDIT - CR42555 2024-12-15 11:18:02

LOAD SHEET Reference - LSID 2316, DATE Delivered - 2024-12-13

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW625FS FUSO FIGHTER FN25- 14 K. MAKHOB

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR GLENORE

Brief Description of Credit:

Principal Customer Code: GLE020

Doc. Date: 2024-12-11 Doc. Ref: H001894087 GRV: 239690 Credit Type: Part Credit Invoice Amt: R 14009.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORSTRAW8X2L ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT CS

W2

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: H001894087 (1 Product Type) 1

SOUTH AFRICA

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

PO BOX 2132, BENONI, 1500

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

DATE 17/12/2024

Ref No:

٦٨٠٦ ٦٨١

Stock Credit

DESCRIPTION	QTY	REASON
Original Ice Slbery Patch 800ml x 12.	1x case.	(Dot)
Cross picking		(Cracking error) Package

040 315

CIN 80200289 Trip Sheet No.

Returned by:..

Received by:

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7384

Credit: Glenore Tops

Ref No: 1894087

DATE: 17/12/2024

Stock Credit

☒ Y	☒ N
---------------------------------------	---------------------------------------

DESCRIPTION	QTY	REASON
Original Ice Slberry Pouch 300ml x 12	1x case	(D04)
Cross picking		(Picking error)

Count No: GLE 020

CIN 80200289

Turned by:

Trip Sheet No:

Received by:

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: 1998/001827/02
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: PRO238

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58.44

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Boxer Year End		PK	1976256	JO	11/12/24	11/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	24	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	10	0	HN	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HN	0.00	0.00
HPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16a Halewood South Africa
Company Registration number: 1996/001897/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BRANCH CODE: 240129
REFERENCE: PRO238

Printed on: 11/12/2024
at: 10:58.44

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Boxer Year End		PK	1976256	JO	11/12/24	11/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	JO AND TEAM TO COLLECT						
	HALEWOOD						

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

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

VEHICLE REGISTRATION No: 887TC-220
PRINT NAME: J. Nair
12/12/24
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 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 filling applications

PRINT NAME: J. Nair
12/12/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001893804

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 42518

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS	15	✓
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS	10	✓
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	2	✓
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML		CS	5	✓
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML		CS	10	✓
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS	10	✓
HHASENRACHE275M	HASENRACHE HERBAL LIQUEUR 275ML RTD		CS	10	✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS	15	✓

EA

HWHITLEYNEILLGIN WHITLEY NEILL GIN 750ML @ 43%

EA

24

101

Picked By: Joe

Checked By: Joe

2024/12/11 16:49:27

1/1

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1979/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO238

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 11/12/2024
at: 10:58:44

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Boxer Year End		PK	1976256	JO	11/12/24	11/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	24	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	10	0	HN	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HN	0.00	0.00
HBPIKNT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number 1978/001897/07
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: PRO238

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58:44

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



1893804

Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Boxer Year End		PK	1976256	JO	11/12/24	11/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	JO AND TEAM TO COLLECT						
	HALEWOOD						

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							77	24
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.

PROMOTIONAL STOCK - JO NAIR
Your Vat No. :
PROMOTIONAL STOCK - JO NAIR

079 356 4400

PRO238 A-Boxer Year EndPK 80832822 JO 17/12/24 80200301

WHITLEYNEILLGIN-14- WHITLEY NEILL GIN 750ML @ 43% 0.00
HASENRACHE275ML 10.000HASENRACHE HERBAL LIQUEUR 275ML RT0.00
BOUFFELBR2750 2.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 40.00
BELGINDCHY440ML 15.000BELGRAVIA DARK CHERRY 440ML 0.00
BELGINDLEM440ML 10.000BELGRAVIA DRY LEMON CAN 440ML 0.00
RSENGY27524PIB 15.000RED SQ VODKA ENERGY NR3 275ML 0.00
HBTONIC24X200 10.000HALL & BRAM TONIC WATER CAN 200ML 0.00
HBPINKT24X200 10.000HALL & BRAM PINK TONIC CAN 200ML 0.00
HBELEXONADE24X200 5.000HALL & BRAM LEMONADE CAN 200ML 0.00

JO AND TEAM TO COLLECT
capture error.
invoice no. 1893804
grn. 7385

101.000-

0.00
0.00
0.00

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit:

Promo stock Jo Nair

7385

DATE: 17/12/2024

Ref No:

189 3804

Stock Credit

☒ Y ☒ N

DESCRIPTION	QTY	REASON
Credit full invoice		Capture error
		(OOS)
Capture error.		

Account No:

PR0238

Trip Sheet No:

C/N 80200301

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (to Halewood South Africa)
Company Registration number: 1998/061897/07
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: LIQ733

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58:44

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD

Shipping Instructions:



1893778
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER FANA/1888528		HN	1975753	XXN	10/12/24	11/12/24	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ✓	CS	13	0	HN	652.63	8,484.14
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ✗	CS	1	0	HN	262.92	262.92
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML ✗ ATTRIBUTED TO FANA REFER TO INV: 1888528 DAMAGED INTRANSIT	CS	1	0	HN	262.69	262.69

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 15 0

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

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

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	9,009.75
VAT	ZAR	1,351.46
TOTAL	ZAR	10,361.21

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/027
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ733

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58.44

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD

Shipping Instructions:



1893778

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER FANA/188528		HN	1975753	XXN	10/12/24	11/12/24	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	13	0	HN	652.63	8,484.14
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	262.92	262.92
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	262.69	262.69
ATTRIBUTED TO FANA REFER TO INV: 1888528 DAMAGED INTRANSIT							
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 15 0

SUB-TOTAL	ZAR	9,009.75
VAT	ZAR	1,351.46
TOTAL	ZAR	10,361.21

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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001893778

Load ID: 42496

HALEWOOD INTERNATIONAL

COLLECTION

CS

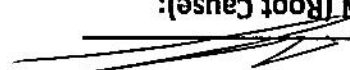
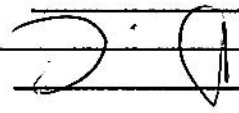
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	13
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML	CS	1
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	1

15

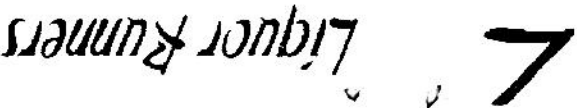
Picked By: _____
2024/12/11 16:53:02

Checked By: _____
1/1

	DRIVER CHARGES - SHORTAGES - BREAKAGES	OPS 07
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NB: ONLY USE ONE FORM PER INVOICE			
DATE: 05-12-2024			
VEHICLE REG NR: 36K 139FS			
DRIVERS NAME: FANA			
ASSISTANT 1:			
ASSISTANT 2:			
INVOICE NO: H001888528			
CUSTOMER NAME: SANDO RUPÉ Cell			
DATE OF INVOICE: 26-11-24			
PRINCIPLE: HATEWOOD			
Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:			
ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
BELGIAN 750	Belgiana 750ml	13CS	
BELGIAN 440	Dark Cherry 440ml	1CS	
Red 50 Pine Crush	440ml	1CS	
	STOCK DAMAGED IN TRANSIT		
	Belgiana 750ml only older boxes damaged		
WITNESS SIGNATURE: 			
DATE:			
INVESTIGATION DATE: 5/12/2024			
DEPOT: CW			
MANAGERS SIGNATURE: 			
FINDING OF INVESTIGATION (Root Cause):			
DAM. in 11/11/24			
			
CORRECTIVE ACTION TAKEN:			

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za Liquor Runner Clairwood Clairwood <https://www.lrta.co.za>

REQUEST FOR CREDIT - CR36641 2024-12-05 13:49:25 LOAD SHEET Reference - LSID 2095, DATE Delivered - 2024-12-02

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

Reason for Credit: Damage in Transit **Brief Description of Credit:** Customer Name: SANDO PUB & GRILL

Principal Customer Code: SAN038

Doc. Date: 2024-11-26 **Doc. Ref:** H001888528 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 43694.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	DT	DT	Damage in Transit		13
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	DT	DT	Damage in Transit		1
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS	DT	DT	Damage in Transit		1
Total Number of Items to be credited on Decument Ref: H001888528 (3 Product Type)							15

[date]

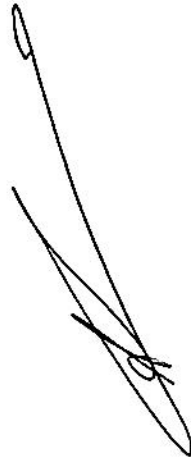
Authorized by:

Your Vat No. : 4780261261

LIQUOR RUNNERS DURBAN (PTY) LTD (DRIVLIQUORRRUNNERS DURBAN (PTY) LTD (DRIVER CHARGE)
POCKET 3A, BASIL FEBRUARY ROAD, M4
POCKET 3A, BASIL FEBRUARY ROAD, M4 CLAIRWOOD
CLAIRWOOD

9301

LIQ733	DRIVER FANA/1888HNS	80832789	XXN	17/12/24	80200279
BELGRAVIN750	13.00-BELGRAVIA 750ML @ 43%	652.6258	8484.14-		
	capture error.				
	invoice no. 1893778				
	grn. 7379				



13.00-

8484.14-

1272.62-

9756.76-

TERMS : 30 Days

HALEWOOD SOUTH AFRICA

81 TORONTO STREET
AP-EX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
TEL: +27 11 422 6889
FAX: +27 11 422 6897

7379

Liquor Runners

1893778

Ref No:

Credit:

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

DATE

17/12/2009

Stock Credit

☒ N

DESCRIPTION	QTY	REASON
Bayeria 750ml	18x0085	(005)
Capture error		

000000

CIN 80200279

Tip Sheet No:

Received by:

Returned by:

Account No:

LIQ 733