

# HALEWOOD

SOUTH AFRICA

Halewood of South Africa (Pty) Ltd Za Ha Lewood South Africa  
 Company Registration number: 1995/0188702  
 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: PICK070

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025  
 at: 13:10.47

INVOICE TO: PICK 'n PAY - HEAD OFFICE  
 ATT: BEVERLEY ABRAHAMS  
 PICK 'n PAY INLAND REGION  
 CORPORATE  
 P O BOX 908  
 BEDFORDVIEW  
 2008

DELIVER TO: PICK 'n PAY SM - KINGSBURGH  
 cnr OCEAN VIEW & AURACARIA RDS  
 (N11)  
 WINKELSPRUIT

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	4747894478	KC11	HN	1982334	ST	06/01/25	06/01/25	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61

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

VEHICLE REGISTRATION No: 14234 PRINT NAME: hale  
 SIGNATURE: [Signature] DATE: 06/01/25

PRINT NAME: ..... DATE .....  
 SIGNATURE: ..... DATE .....

SUB-TOTAL	ZAR	782.61
VAT	ZAR	117.39
TOTAL	ZAR	900.00

Date Printed: 14.01.2025 07:35:45  
Store DSD Receiving POD (Proof of Delivery)  
KF43 Family Kingsburgh  
POD Date/Time: 14.01.2025 07:30:40  
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4747894478  
ASN Number:  
Invoice Number: 1899738  
Vehicle Trip Number: 49505080  
Received By: SMKHZIE752 (Sphindile Princess Mkhize)  
Vehicle Registration: FZM603  
Driver: KELE  
Terminal ID: KF43BDWM0022113  
Goods Receipt Document / Year: 5000321951 2025

=====GOODS RECEIVED=====

Barcode	Article Description	Quantity X Mass Pack
5011166024620	RED SQUARE RELOAD NON ALCOHOL NRB 275ML	3 X 24
72	SKU Tot:	
3	Totals:	

Driver's Name: KELE  
(print)

Driver's Signature: 

Received By: Sphindile Princess Mkhize.  
Signature: 

POD Separator Page

# HALEWOOD

## SOUTH AFRICA

Halewood (Pty) Ltd  
 12182  
 1995/03 186707  
 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: 08/01/2025  
 at: 10:45:01

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

**DELIVER TO:**  
 BOXER LIQUOR - ULUNDI 3 (617)  
 PORTION OF SHOP 54  
 KING BENZANGAKHONA SHOPPING  
 CENTRE  
 CNR OF DINIZULU HIGHWAY & PRINCESS  
 MAGOG

  
 1900511  
**Supplier Copy**  
**Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	12182	517	HN	1982960	CV	07/01/25	08/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	9	0	HN	343.48	3,091.32
BELGNDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	106.827	1,068.27

*\* 1864000 5 CASES x 10 = 18640000*  
*Apr 14/01/25*  
 Liquor Runners Durban  
 RECEIVED

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: .....  
 Branch No: .....  
 RV No: .....  
 Date Received: .....  
 Invoice No: .....  
 Claim No: .....  
 Truck Reg No: .....  
 Drivers Name: .....

# HALEWOOD

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

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

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	7,376.99
VAT	ZAR	1,106.55
TOTAL	ZAR	8,483.54



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/01/2025

Time: 10:45:54

**CCV WORKSHEET**



DR85174019

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Ulundi 3

King Senzangakhona Shopping Centre Prince

Mkabayi Street

Ulundi

3838

Sap Branch: X517

Boxer Internal CCV No: 4019

Purchase Order No: 12182

Date Placed: 07/01/2025

Delivery Date: 11/01/2025 TO 11/01/2025

Placed By:

CCV Date: 13/01/2025

Invoice Number: 1900511

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 5174019

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc			
BELG	DLEM660ML	90677000	Belgravia Gin & Dry Lemon	NRB	660.00ml	12	15.0	369.9996	30.8333		16.6		60	1,608.70	241.30		1,850.00			
													60	1,608.70	241.30		1,850.00			
													Sub Total:							
													Less Allowance:							
													Add Transport:							
													Gross Total:		60	1,608.70	241.30		1,850.00	

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*[Handwritten Signatures and Names]*

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

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2988

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET NO: <u>2781</u>
VEHICLE REG NO: <u>HXD 195 FS</u>		

DATE RECEIVED <u>14:01:2025</u>	CUSTOMER
---------------------------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
-------------	----------------	----------------	------------------------	------------------------	------------------

1) <u>Chapati Nongoma (Bsk)</u>					
2) <u>Hondae VSAF Airtel Kibwe</u>	1				<u>Not OK Del</u>
3) <u>NY00234014</u>					

4) <u>Boxer Nongoma (Cm)</u>					
5) <u>Boxer Nongoma (Cm) 2</u>					<u>No Stock</u>
6) <u>Boxer Exclusive</u>					<u>B1176189</u>

7) <u>Boxer Ulundi (Halewood)</u>					
8) <u>Boxer Ulundi (Halewood)</u>					
9) <u>Boxer Ulundi (Halewood) 5</u>					<u>No OK Del</u>

10) <u>Belgavia Dylomoko</u>					<u>H001900511</u>
11) <u>Belgavia Dylomoko</u>					
12) <u>Belgavia Dylomoko</u>					

13) <u>Belgavia Dylomoko</u>					
14) <u>Belgavia Dylomoko</u>					<u>Not OK Del</u>
15) <u>Belgavia Dylomoko</u>					<u>H001899803</u>

16) <u>Belgavia Dylomoko</u>					
17) <u>Belgavia Dylomoko</u>					
18) <u>Belgavia Dylomoko</u>					
19) <u>Belgavia Dylomoko</u>					
20) <u>Belgavia Dylomoko</u>					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

[date]

Authorized by: \_\_\_\_\_

Total Number of Items to be credited on Document Ref: H001900511 (1 Product Type) 5

HBELGINDLEW66 BELGRAVIA GIN & DRY LEMON NRB 660ML CS 5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

Doc. Date: 2025-01-08 Doc. Ref: H001900511 GRV: 14056143 Credit Type: Part Credit Invoice Amt: R 8483,54

Principal Customer Code: BOX166

Brief Description of Credit:

Customer Name: BOXER LIQUORS ULUNDI 3

Reason for Credit: Not Ordered / Duplicated

HXD195FS

FJ26-280R (CKD) ZA 16

N.Q. ZUNGU

Reg. No.

Truck Description Load Capacity Driver Name

Dispatcher

Checker

LOAD SHEET Reference - LSID 2781, DATE Delivered - 2025-01-13

### REQUEST FOR CREDIT - CR50379

2025-01-14 08:47:18

<http://www.lrsa.co.za>

Liquor Runner Clairwood Clairwood

Selwyn@lrsa.co.za

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

*Liquor Runners*



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD  
P O BOX 370  
WESTVILLE  
BOXER LIQUOR - ULUNDI 3 (517)  
PORTION OF SHOP 54  
KING SENZANGAKHONA SHOPPING CENTRE  
CNR OF DINIZULU HIGHWAY & PRINCESS MARGO

3630  
083 232 3178  
KZNLA/0905240011

BOX166 12182 HN 80833812 CV 15/01/25 80201303

BELGINDLEM660ML 5.000BELGRAVIA GIN & DRY LEMON NRB 66321.74 1608.70-  
not ordered.  
invoice no. 1900511  
grn. 7149

5.000-

1608.70-

241.31-

1850.01-

TERMS : 30 Days

10147

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Mphahlele S.A. Date: 13.01.25

Invoice No.: 1900571 Branch: Umlungu

Purchase Order No.: 12182

**DELIVERY RECEIVED NOTE**



14056143

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
BAC	60 / R1850.00	4019	R848354

Delivered/Received by: [Signature]

Name: [Signature] Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: U420 1958



POD Separator Page

# HALEWOOD

SOUTH AFRICA

Head Office: 15 International South Africa Pkwy Ltd, 15 International South Africa  
 Company Registration number: 1992/0182217  
 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: CAM047

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025  
 at: 14:08:00

**INVOICE TO:** CAMBRIDGE FOOD (PTY) LTD  
 MASSMART RETAIL (PTY) LTD  
 11 FRICKER ROAD  
 ILLOYO  
 2196

**DELIVER TO:** RHINO LIQUORS - ULUNDI (553)  
 RHINO CENTRE  
 SHOP 3  
 UGQIKAZI STREET  
 ULUNDI

  
 1899803  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RH1012	553	553	HN	1982423	CV	06/01/25	06/01/25	30 Days	NE	4880254414

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINBL2075ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48

*RSC1000 1 case*  
*14/01/25*  
**HALEWOOD**  
 RHINO ULUNDI  
 QTY. CHECKED BY: *Stephane*  
 PRICE CHECKED BY: *13/01/25*  
 DATE RECEIVED BY: *13/01/25*  
 DELIVERED BY: *13/01/25*  
 VEHICLE REG #:

<b>SUB-TOTAL</b>	ZAR	6,060.88
<b>VAT</b>	ZAR	909.13
<b>TOTAL</b>	ZAR	6,970.01

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

**CUSTOMER:** .....  
**PRINT NAME:** .....  
**SIGNATURE:** .....  
**DATE:** .....

**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:** .....

# RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2  
UGQIKAZI STREET  
ULUNDI  
My Address5



06003468118001  
Monday, January 13, 2025  
9:14:30 AM

## Goods Received Voucher (Quantities)

3468.118

Supplier Address	300136 61 TORONTO STREET APEX EXT 1 BENONI 1501	HALEWOOD INTERNATIONAL SA (PTY) LTD Tel 0117464200 Fax E-Mail	Claim no Invoice no User Contact Person Date	1899803 SIPHAMANDLA NGCOBO (412) 13 Jan 2025 09:08	Order Delivery Invoice	06 Jan 2025 11:07 13 Jan 2025 00:00 06 Jan 2025 00:00
------------------	--	--	--	--	------------------------------	---

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009694724968	12	0.	0.	1.	1.	0.	0.
6009694725231	12	1.	0.	0.	0.	0.	0.
6009694724296	24	1.	0.	0.	1.	0.	1.
6009694723374	24	5.	0.	5.	5.	0.	0.
6009694723930	24	10.	0.	2.	2.	0.	0.
6009694723909	24	5.	0.	5.	5.	0.	0.
6009694726245	24	2.	0.	0.	0.	0.	0.
5011166014447	6	4.	0.	4.	4.	0.	0.
5011166022213	24	1.	0.	1.	1.	0.	0.

Driver	<i>Zugga</i>	Name (Print Please)	
Reg Num	<i>13/01/25</i>	Date	
		<b>Accept</b>	
		Signature	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2988

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <u>2781</u>	VEHICLE REG No: <u>HVD 195 FS</u>
--	--	----------------------------	-----------------------------------

CUSTOMER	DATE RECEIVED <u>14:01:2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
-------------	----------------	----------------	------------------------	------------------------	------------------

1) <u>Shapiro Nongoma (BSK)</u>	1				<u>Not OK</u>
---------------------------------	---	--	--	--	---------------

2) <u>Hondor VSOE Amber Rabbit</u>					<u>Not OK</u>
------------------------------------	--	--	--	--	---------------

3) <u>Boxer Nongoma (Cm)</u>	2				<u>No Stock</u>
------------------------------	---	--	--	--	-----------------

4) <u>Boxer Exclusive</u>					<u>Bill 1170189</u>
---------------------------	--	--	--	--	---------------------

5) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
------------------------------------	--	--	--	--	--------------

6) <u>Boxer Nongoma (Halewood)</u>	5				<u>No OK</u>
------------------------------------	---	--	--	--	--------------

7) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
------------------------------------	--	--	--	--	--------------

8) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
------------------------------------	--	--	--	--	--------------

9) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
------------------------------------	--	--	--	--	--------------

10) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
-------------------------------------	--	--	--	--	--------------

11) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
-------------------------------------	--	--	--	--	--------------

12) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
-------------------------------------	--	--	--	--	--------------

13) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
-------------------------------------	--	--	--	--	--------------

14) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
-------------------------------------	--	--	--	--	--------------

15) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
-------------------------------------	--	--	--	--	--------------

16) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
-------------------------------------	--	--	--	--	--------------

17) <u>Boxer Nongoma (Halewood)</u>					<u>No OK</u>
-------------------------------------	--	--	--	--	--------------

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

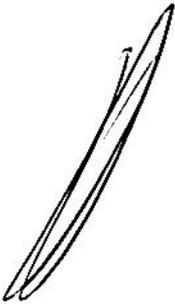
CHECKED ON RECEIPT BY: \_\_\_\_\_ DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

[date]

Authorized by: \_\_\_\_\_

1/1



Total Number of Items to be credited on Document Ref: H001899803 (1 Product Type) 1

H8ELGINBLT0275 BELGRAVIA BLUE TONIC NRB 275ML CS 1 Not Ordered / Dupl

Stock Code Stock Description Unit Packsize Reason Code Reason QTY

Doc. Date: 2025-01-06 Doc. Ref: H001899803 GRV: 1899803 Credit Type: Part Credit Invoice Amt: R 6970.01

Principal Customer Code: RH1012

Brief Description of Credit:

Customer Name: RHINO LIQUOR ULUNDI CASH

Reason for Credit: Not Ordered / Duplicated

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

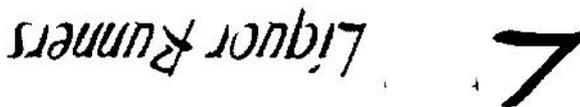
LOAD SHEET Reference - LSID , DATE Delivered -

# REQUEST FOR CREDIT - CR49701 2025-01-14 08:50:14

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

Clairwood Logistics Park  
Basil February Road  
Mobent East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobent East  
4060



Your Vat No. : 4880254414

YASSMARTERETAIL((PTY)LLTD  
11 FRICKER ROAD  
ILLOVO  
2196  
033 343 5508

RHINO LIQUORS - ULUNDI (553)  
RHINO CENTRE  
SHOP 3  
UGQIKAZI STREET  
ULUNDI

RHI012 553 HN 80833815 CV 15/01/25 80201304

BELGINBLT0275ML 1.000BELGRAVIA BLUE TONIC NRB 275ML 343.48 343.48-  
not ordered.  
invoice no. 1899803  
grn. 71410

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

81 TORONTO STREET  
 APEX EXTENSION 1, BENONI, 1501  
 PO BOX 2132, BENONI, 1500  
 FAX: +27 11 422 5888  
 TEL: +27 11 422 58807

GOODS RETURN NOTE.

REQUEST FOR CREDIT   
 REQUEST TO UPLIFT

Credit: Rhino Liquors - Ulundi

71480

DATE 15/01/2025

Ref No: 1899803

Stock Credit  Y  N

DESCRIPTION	QTY	REASON
Bel. Blue tonic NRB		
275ml	1x case	(MOD01)
Not ordered		

*(Signature)*

Account No: RH1012

Trip Sheet No: CIN 80201304

Returned by: .....

Received by: .....

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Head Office: International South Africa (Pty) Ltd 511, Heerensdorp South Africa  
 Community Registration Number: 1794502/18/2007  
 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

**\*REPRINT\***

Printed on: 08/01/2025  
 at: 9:03:28

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

DELIVER TO: BOXER SUPERLIQUORS - JOZINI  
 MAIN ROAD  
 MKUZE, JOZINI  
 UBOMBO  
 KZN/2603130007

1900295  
 Supplier Copy  
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	158963	160	HN	1982844	ANU	07/01/25	07/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPC6BS27524T	CITWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE 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
RSVODKA750ML	RED SQ VODKA 750ML @ 43% <i>delivered</i>	CS	10	0	HN	782.61	7,826.10
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	3,469.55
HASERACHE750ML	HASERACHE 1X 750ML	EA	0	6	HN	191.30	1,147.80

**HALEWOOD**  
 BOXER SUPERLIQUORS (PTY) LTD  
 CONTENTS NOT CHECKED

Store: 160  
 Branch No: 5021m  
 GRV No: 16693337  
 Date Received: 13/01/2025  
 Invoice No: 1900295  
 Claim No: 53085  
 Truck Reg No: FZW 623 FS  
 Drivers Name: Luyanda

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Incorporated in South Africa)  
 Company Registration Number: 1995/001657/07  
 www.halewoodintl.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

**\*REPRINT\***

Printed on: 08/01/2025  
 at: 9:03.28

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

**DELIVER TO:**  
 BOXER SUPERLIQUORS - JOZINI  
 MAIN ROAD  
 MKLIZE, JOZINI  
 UBOMBHO  
 KZN/2603130007

  
 1900295  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	156963	160	HN	1982844	ANU	07/01/25	07/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wth	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CSKES (P Y) LTD CONTENTS NOT CHECKED	30	0	HN	808.70	4,043.50
<p>Store: .....                      Branch Not .....                      GRV Not .....                      Date Recd/Issd .....                      Invoice Not .....                      Claim No: .....                      Truck Reg No: .....                      Drivers Name: .....</p>							

# 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 responsibility accepted for goods damaged in transit  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lining 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 responsibility accepted for goods damaged in transit  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lining applications

<b>SUB-TOTAL</b>	ZAR	19,781.74
<b>VAT</b>	ZAR	2,967.27
<b>TOTAL</b>	ZAR	22,749.01

VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 13/01/2025

Time: 14:18:51

CCV WORKSHEET



DRB16053085

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

Branch Address: Jozini  
Main Road  
Jozini  
3969

Sap Branch: X160

Boxer Internal CCV No: 53085  
Purchase Order No: 156963  
Date Placed: 06/01/2025  
Delivery Date: 13/01/2025 TO 13/01/2025  
Placed By:  
CCV Date: 13/01/2025  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 16053085

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc				
1879	4590177624	91918003	Red Square Vodka		750.00ml	6	15.0	872.6100	145.4350		-3.9		6	758.79	113.82	872.61					
													Sub Total:	6	758.79	113.82	872.61				
													Less Allowance:								
													Add Transport:								
													Gross Total:	6	758.79	113.82	872.61				

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *henny*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Neldani's*

Branch Manager Signature *[Signature]*

Received By Name *huyenda*

Signature *[Signature]*

Vehicle Registration No *FW 625 FS*

C.A.P.I. SECURITY

CHECKED BY  
*[Signature]*  
S/O: *[Signature]*  
DATE: *13/01/25*

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No. 2986

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

DRIVER NAME K. m. hooze

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2789	VEHICLE REG No:	FZWG2SFS

CUSTOMER	<u>Boysa Saba La Joz.</u>	DATE RECEIVED	<u>16/01/25</u>
----------	---------------------------	---------------	-----------------

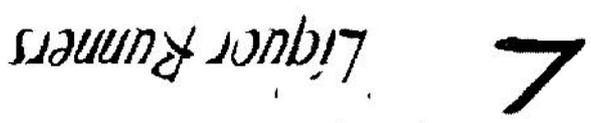
**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Red Sa VanKru 750ml</u>	<u>1</u>			<u>1</u>	<u>401900295</u>
2)					<u>DRUGS ON</u>
3)					<u>TRANSIT</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Setwyn@lrta.co.za      Liquor Runner Clairwood Clairwood      <http://www.lrsa.co.za>

### REQUEST FOR CREDIT - CR49987      2025-01-14 07:33:30

LOAD SHEET Reference - LSID 2789, DATE Delivered - 2025-01-13

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker  
FZW625FS      FUSO FIGHTER FN25- 14      K. MAKHOPA

Reason for Credit:      Stolen / Damaged by Driver  
Brief Description of Credit:      Principal Customer Code: BOX015

Doc. Date: 2025-01-07      Doc. Ref: H001900295      GRV: 16693377      Credit Type: Part Credit      Invoice Amt: R 22749

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		WT	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001900295 (1 Product Type)

1

Authorized by: \_\_\_\_\_ [date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD  
P O BOX 370  
WESTVILLE

BOXER SUPERLIQUORS - JOZINI  
MAIN ROAD  
MKUZE, JOZINI  
UBOMB

3630  
031 275 7135 H/O

KZN/2503130007

BOX015 156963 HN 80833816 ANU 15/01/25 80201305

RSVODKA750ML 1.00-RED SQ VODKA 750ML @ 43% 782.61 782.61-  
driver charge.  
invoice no. 1900295  
grn. 71411

1.00-

782.61-

117.39-

900.00-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

81 TORONTO STREET  
 APEX EXTENSION 1, BENONI, 1501  
 PO BOX 2132, BENONI, 1500  
 FAX: +27 11 422 5888  
 TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Boxer Superliquors - Jozuni

DATE: 15/01/2025

Ref No: 1900 295

Stock Credit  Y  N

DESCRIPTION	QTY	REASON
Red SA Vodka 750ml	1x case	(DR001)
Short delivered (Order charge)		

*Adap P*

Account No: BOX015

CIN 80201305

Returned by: .....

Trip Sheet No: .....

Received by: .....

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: HRIFWOOD

## DELIVERY RECEIVED NOTE

Date: 13/01/2025

Invoice No.: 1900295



Purchase Order No.: 156963

**1 6 6 9 3 3 7 7**

Branch: JOZINI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>29 cases</u> <u>6 units</u>	<u>06</u>	<u>53085</u> <u>R145,4350</u>	<u>R22749-01</u>

Delivery received by:

Name: Maseko Ndumiso

Supplier's Signature: Lyanda

Signature: (M) (S)

Vehicle Registration No.: F2W625 FS

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

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (Pty) Ltd 254 Haleswood South Africa  
 Company Registration Number: 1754/001387/07  
 www.halewood.co.za

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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: LIB007

VAT Reg No: 4590177624  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025  
 at: 14:44:34

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

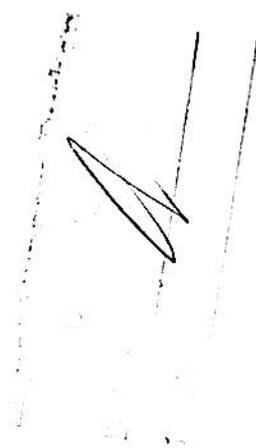
**DELIVER TO:** LIBERTY LIQUORS (PTY) LTD - PMB  
 188 CHIEF ALBERT LITHULI ROAD  
 PIETERMARITZBURG  
 DURBAN  
 KZNLA/1108140004

  
 1901061  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007	A-Stock swop out - Request App		HN	1983660	LG	09/01/25	09/01/25	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value



# HALEWOOD



POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd South Africa (Pty) Ltd 161 Halewood, South Africa  
 Company Registration number: 1995/031687/07  
 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: SAL004

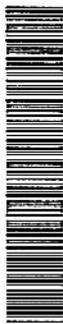
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025  
 at: 15:01:58

**INVOICE TO:** Salford Wholesalers (BB)  
 P O BOX 986  
 LUXMI  
 3207

**DELIVER TO:** Salford Wholesalers (BB)  
 1 Salford Road  
 Allandale  
 Pietermaritzburg  
 RG0000418

  
 1902239  
**Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL004	SYS-1185207		HN	1984896	LG	14/01/25	14/01/25	CASH	DM2	4310211455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

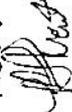
STANDINGS CC  
 45 Salford Wholesalers  
 CH No: 200275846043  
 VAT Reg. No: 4590177624  
 WHOLESALE & RETAIL  
 Salford Wholesalers  
 Pietermaritzburg  
 TEL: (031) 211 1111  
 FAX: (031) 211 1112

# HALEWOOD

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

SUB-TOTAL	ZAR	2,608.70
DISCOUNT	ZAR	-154.17
VAT	ZAR	368.18
TOTAL	ZAR	2,822.71

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

AKS  
  
 16/01/2025

POD Separator Page

TRUV

10

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 BENONI 1500 REFERENCE: LIQ506  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025 at: 9:34.49

**HALEWOOD**  
 SOUTH AFRICA  
 The essential International South African (Pty) Ltd for Haleswood South Africa  
 Company Registration number: 179650136237  
 www.halewood.co.za

1901503  
**Supplier Copy**  
**Tax Invoice**

DELIVER TO: LIQUOR CITY - EZAKHANI (LC)  
 SHOP 23  
 EZAKHANI PLAZA  
 KZN/0210130001

Shipping Instructions:

INVOICE TO: LIQUOR CITY EZAKEMI PLAZA (PTY) LTD  
 LIQUOR CITY - EZAKHANI (LC)  
 P O BOX 700  
 BOKSBURG  
 1460

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ506			HN	1982245	NR	06/01/25	13/01/25	30 Days	NE	4720264607

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

*JANA*  
*JBK1245*  
**HALEWOOD**

SUB-TOTAL	ZAR	693.91
VAT	ZAR	104.09
TOTAL	ZAR	798.00

**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 claims will be accepted for goods damaged in transit.  
 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.

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 claims will be accepted for goods damaged in transit.  
 No goods may be returned unless prior arrangements are made in writing.  
 Returns are subject to a 15% handling charge.  
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: *Abante thelelo* DATE: 13/01/25  
 SIGNATURE: *[Signature]*

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

POD Separator Page

10

# HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd is a registered South African  
Company & Corporation number: 1995/010197/200  
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: LIQ506

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025  
at: 7:25:50

**INVOICE TO:** LIQUOR CITY EZAKENI PLAZA (PTY) LTD  
LIQUOR CITY - EZAKHENI (LC)  
P O BOX 700  
BOKSBURG  
1460

**DELIVER TO:** LIQUOR CITY:- EZAKHENI (LC)  
SHOP 23  
EZAKHENI PLAZA  
KZN/0210130001

  
1901203  
Supplier Copy  
Tax Invoice

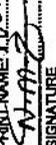
Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ506	A-For M Mzotho January - Requ		HN	1983724	NR	09/01/25	10/01/25	30 Days	NE	4720264607

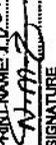
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ERIC PLEASE DELIVER  eric will sign	CS	6	0	HN	0.00	0.00
<h1>HALEWOOD</h1>							

<b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>		0	6	0
<b>SUB-TOTAL</b>	ZAR	0.00		
<b>VAT</b>	ZAR	0.00		
<b>TOTAL</b>	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 unboxed.  
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 unboxed.  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Ndintetholelo* .....  
SIGNATURE:  DATE: *10/01/25* .....

POD Separator Page

10

# HALEWOOD

SOUTH AFRICA

Professional Information South Africa (Pty) Ltd 194 Haleswood South Africa  
Company Registration number 179 091 567 007  
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: LIQ506

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025  
at: 15:45:56

**INVOICE TO:** LIQUOR CITY EZAKENI PLAZA (PTY) LTD  
LIQUOR CITY - EZAKHENI (L-C)  
P O BOX 700  
BOKSBURG  
1460

**DELIVER TO:** LIQUOR CITY- EZAKHENI (LC)  
SHOP 23  
EZAKHENI PLAZA  
KZN/0210130001

  
1901153  
**Supplier Copy  
Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ506	A-For M Mzotho January - Reque		HN	1983726	NR	09/01/25	09/01/25	30 Days	NE	4720264607

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	6	0	HN	0.00	0.00
<p>ERIC will sign</p> <p><del>FEAR</del></p> <p><b>HALEWOOD</b></p>							

<b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>		0	6	0
<b>SUB-TOTAL</b>	ZAR	0.00		
<b>VAT</b>	ZAR	0.00		
<b>TOTAL</b>	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 uncheckered  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

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

SIGNATURE: ..... DATE: 16/01/25

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

PRINT NAME: Nontethelo DATE: 16/01/25

SIGNATURE: [Signature]

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1998/001687/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: OKF021

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025  
 at: 15:41:19

**INVOICE TO:** OK FRANCHISE - KWAZULU NATAL  
 DIVISION  
 PO BOX 10146  
 MARINE PARADE  
 KWAZULU NATAL  
 4056

**DELIVER TO:** OK LIQUOR - DUNDEE (1959)  
 SHOP 16 OLD ACRE SHOPPING CENTRE  
 VICTORIA STREET  
 DUNDEE  
 KZNLAJUMZ020411140042

Shipping Instructions:



1900745

Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL038	1959	1959	HN	1983284	NR	08/01/25	08/01/25	30 Days	NE	4010155705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	380.00	5,700.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	6	0	HN	321.74	1,930.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

Kanyekanye General Dealer (Pty) Ltd  
 t/a OK Value Dundee  
 Vat No: 4010155705  
 Reg. No: 1995/009736/07  
 P.O. Box 1154, Dundee 5000  
 Tel: 034 - 212 4670 Fax: 034 - 212 4773  
 e-mail: kanyekanyecj@nweb.co.za

**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  
 Returns are subject to a 10% handling charge  
 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  
 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: .....

PRINT NAME: Mpho .....  
 SIGNATURE: .....  
 DATE: 16.01.25 .....

SUB-TOTAL	ZAR	8,126.10
VAT	ZAR	1,218.91
TOTAL	ZAR	9,345.01

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd is a business unit of South Africa  
 Company Registration Number: 1999/0126707  
 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

BRANCH CODE: 240129  
 REFERENCE: SAB011

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025  
 at: 11:28:23

**INVOICE TO:**  
 SOUTH AFRICAN BREWERIES (PTY) LTD  
 THE SOUTH AFRICAN BREWERIES (PTY)  
 LTD  
 SOUTH AFRICAN BREWERIES (PTY) LTD  
 85 PARK LANE  
 SANDTON  
 2196

**DELIVER TO:**  
 SAB PIETERMARITZBURG DEPO  
 9 BARNSELY ROAD  
 CAMPSDRIFT  
 PIETERMARITZBURG  
 DTU12068

  
 1901270  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB034	4504352509	32	HN	1983829	GU	10/01/25	10/01/25	30 Days	DM1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	292.78	4,684.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	36	0	HN	364.00	13,104.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	13	0	HN	312.57	4,063.41
PALLET	GENERAL PURPOSE PALLET	EA	0	1	HN	138.00	138.00

# 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 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

**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: S. J. J. J. SIGNATURE: [Signature]  
 DATE: 16/01/25

SUB-TOTAL	ZAR	21,989.89
VAT	ZAR	3,298.48
TOTAL	ZAR	25,288.37

PRINT NAME: S. J. J. J. SIGNATURE: [Signature]  
 DATE: 16/01/25