HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS: Liquor Runners Durban
FIRST NATIONAL BANK DEBRIEFED
A/C NO: 62889748368 Signed:
BRANCH CODE: 240129
REFERENCE: LIQ520

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 8:23.52

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT : LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY:- ST LUCIA (LF)
1 MCKENZI STREET
ST. LUCIA

KZN/001188

Shipping Instructions:

1879524
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1960852	MM	30/10/24	31/10/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	400.00	1,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	1	HN	256.52	256.52
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HN	313.04	626.08
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML X	CS	1	0	HN	313.91	313.91
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	313.91	627.82
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
BLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT 750ML	CS	1	0	HN	695.65	695.65
	HALEWOOD Not received X case						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 46 | 1

SUB-TOTAL	ZAR	18,327.25
DISCOUNT	ZAR	-549.82
VAT	ZAR	2,666.62
TOTAL	ZAR	20,444.05

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: 603 PRINT NAME: Icele
SIGNATURE DATE 04/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME: Stephanus
SIGNATURE DATE 04/11/24

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ520

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Printed on: 31/10/2024
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INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT : LIZA
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P O BOX 700

DELIVER TO: LIQUOR CITY:- ST LUCIA (LF)
1 MCKENZI STREET
ST. LUCIA

KZN/001188

Shipping Instructions:

1879524
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1960852	MM	30/10/24	31/10/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	710.44	710.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC.	CS	1	0	HN	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00

HALEWOOD

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51297.

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

DRIVER NAME welcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1643	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	04-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: KM DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD MON DELIVERY 31/10/2024

Bay Code: .4

Route: Mtuba to St Lucia

HALEWOOD INTERNATIONAL

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HBELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML		CS		2
HBELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS		3
HBELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML		CS		3
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		5
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		5
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS		2
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		3
HBELGINTON275MLNA	BELGRAVIA TONIC NON ALC		CS		1
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS		3
HBLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT 750ML		CS		1
HBUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		2
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		7
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		4
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML		CS		2
HCTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML		CS		5
HCTPINACOLADA440ML	C/TWIST PINA COLADA 440ML		CS		1
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		5
HCTPWATERMELON440	C/TWIST WATERMELON 440ML		CS		2
HCTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%		CS		2
HDMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML		CS		1
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		1
HORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT		CS		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		1
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS		1
HCRABBIEYARDHEADU	CRABBIE YARDHEAD SCOTCH WHISKEY		EA		1

Summary for 'Principal' = HALEWOOD INTERNATIONAL (27 SKU) 66.00

Summary for 'Route' = Mtuba to St Lucia (27 SKU) 66.00

Picked By: Thembeg | Mbuk

2024/10/31 17:44:00

VARIANCE REPORT FOR ON BAY: 4

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
31/10/2024 09:49	HBELGINBLTO2	BELGRAVIA BLUE TONIC NRB 275ML		CS	2	2	0
31/10/2024 09:51	HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML		CS	3	3	0
31/10/2024 09:54	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	3	3	0
31/10/2024 09:53	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	5	5	0
31/10/2024 09:51	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	5	5	0
31/10/2024 09:50	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	2	2	0
31/10/2024 09:52	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	3	3	0
31/10/2024 11:05	HBELGINTON27	BELGRAVIA TONIC NON ALC		CS	1	1	0
31/10/2024 09:54	HBELGINTON27	BELGRAVIA TONIC NRB 275ML		CS	3	3	0
31/10/2024 09:59	HBLAAUWMERL	BLAAUWKLIPPEN MERLOT 750ML		CS	1	1	0
31/10/2024 09:52	HBUFFELKOLB	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS	1	1	0
31/10/2024 09:52	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	2	2	0
31/10/2024 09:49	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	7	7	0
31/10/2024 09:53	HBUFFELBRA20	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS	1	1	0
31/10/2024 09:59	HBUFFELBRA75	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	4	4	0
31/10/2024 10:00	HBUFFELLAGE	BUFFELSFONTEIN LAGER 340ML		CS	2	2	0
31/10/2024 09:50	HCTP/APGBS27	C/TWIST PEACH PARDISE NRB 275ML		CS	5	5	0
31/10/2024 09:53	HCTPINACOLAD	C/TWIST PINA COLADA 440ML		CS	1	1	0
31/10/2024 09:59	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	5	5	0
31/10/2024 10:00	HCTPWATERME	C/TWIST WATERMELON 440ML		CS	2	2	0
31/10/2024 09:51	HCTRUMWHITE	C/TWIST WHITE RUM 750ML @ 43%		CS	2	2	0
31/10/2024 09:59	HCRABBIEYARD	CRABBIE YARDHEAD SCOTCH WHISKEY		EA	1	1	0
31/10/2024 09:52	HDMFRSRASPR4	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	1	1	0
31/10/2024 09:49	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	1	1	0
31/10/2024 09:50	HORISTRAW8X2	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2		CS	1	1	0
31/10/2024 09:54	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	1	1	0
31/10/2024 09:54	HRSPURPLE275	RED SQ PURPLE ICE NRB 275ML		CS	1	1	0

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR28397 2024-11-05 03:16:54

LOAD SHEET Reference - LSID 1643, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: LIQ520

Doc. Date: 2024-10-31 **Doc. Ref:** H001879524 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 20444.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		[illegible]	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001879524 (1 Product Type) 1

Authorized by:______________________

[date]

1/1

Your Vat No. : 1997/026963/23

ATTU:RLIZAY - ST LUCIA (LF)

LAKEVIEW LIQUOR STORE
P O BOX 700

035 590 1006

LIQUOR CITY - ST LUCIA (LF)
1 MCKENZI STREET
ST. LUCIA

KZN/001188

LIQ520 HN 80831395 MM 07/11/24 80198904

BUFFELKOLBOEP275 1.000BUFFELSFONTEIN & KOLA BOEPENS 27313.91 313.91-
customer rejected selective line item due to damages.
invoice no. 1879524
grn. 7234

1.000- 304.49-

45.67-

350.16-

TERMS : CASH

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7234

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Liquor City -St Waa

DATE 06/11/2024

Ref No: 1879524

Stock Credit Y N

DESCRIPTION	QTY	REASON
Buffelsfontein/kola Boepens		(002)
275ml	1x case	
Defective Case returned by Customer.		
* Damages		

Account No: LIQ 520

Trip Sheet No: CIN 80198904

Returned by:

Recieved by:

380

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 14/11/2024
at: 16:03.43

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

DELIVER TO: BOXER SUPERLIQUOR - TABANKULU
TABANKULU CENTRE
SITUATED ON THE CORNER OF MAIN &
PETELA
ERF 93

ECP/01505/03043

Shipping Instructions:

1884730
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	170/125995	170	HN	1966630	ST	14/11/24	14/11/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00
		0	10	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tabankulu
Branch No: 170
GRV No: 1632338O
Date Received: 20/11/24
Invoice No: 1884730
Claim No:
Truck Reg No:
Drivers Name:

HALEWOOD

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

SUB-TOTAL	ZAR	8,087.00
VAT	ZAR	1,213.05
TOTAL	ZAR	9,300.05

TRANSPORTATION:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

16:24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Hollywood

Invoice No.: 1884780

Purchase Order No.: 125995

16323380

Date: 20/11/24

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	9300.05

Delivery received by:

Name: Nompinela

Signature:

Supplier's Signature: Sphiwe

Vehicle Registration No.: FZW 611 FS

HALEWOOD
SOUTH AFRICA

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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 12/11/2024
at: 10:35.53

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

DELIVER TO: TOPS - PORT:EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03048/OF

Shipping Instructions:

1883583
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	LIGHTNING DEAL	11399	HN	1965358	ST	12/11/24	12/11/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	673.05	673.05

HALEWOOD

Crossing Tops
Store Code 11400
GOODS RECEIVED BY: Boy (Name)
SIGNATURE:
DATE: 20/11/24 GRV No: 6080
In the event of queries our claim no. s:
refer s.

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 10:35.53

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

DELIVER TO: TOPS - PORT:EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD

ECP01118/03046/OF

Shipping Instructions:

1883583
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	LIGHTNING DEAL	11399	HN	1965358	ST	12/11/24	12/11/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
		0	4	0			

HALEWOOD

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

SUB-TOTAL	ZAR	2,692.20
VAT	ZAR	403.84
TOTAL	ZAR	3,096.04

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

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

GOODS RECEIVED VOUCHER

CROSSING tops!

From: Hale wood 20/11/24

Description	Total
1883083	

Palm Printers 039-682 0262

Sub Total	2692-20
Vat	1103-84
Total	3096-04

№ 6080

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 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 13:49.17

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

DELIVER TO:
BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE

KZNLA/UTH/20230043

Shipping Instructions:

1881986
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	69365	330	HN	1963637	CV	07/11/24	07/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
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
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87

* ROCIOWDO 1 CASE *
12/11/24

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bergville
Branch No: 330
GRV No: 14302135
Date Received: 11/11/2024
Invoice No: 1881986
Claim No: –
Truck Reg No: BZ 25 BV GP
Drivers Name: Andiswa

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 13:49.17

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE

KZNLA/UTH/20230043

Shipping Instructions:

1881986
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	69365	330	HN	1963637	CV	07/11/24	07/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
		0	28	0			

HALEWOOD

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

SUB-TOTAL	ZAR	15,154.15
VAT	ZAR	2,273.11
TOTAL	ZAR	17,427.26

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: BZ 25 BY GP
PRINT NAME: Andiswa
SIGNATURE
11/11/24
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 lifting applications
PRINT NAME:
SIGNATURE
DATE

BOXER

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 11/11/2024
Time: 14:02:23

CCV WORKSHEET

DRB33016577

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

Branch Address: Bergville
High Street
Erf 56
3350

Sap Branch: X330

Boxer Internal CCV No: 16577
Purchase Order No: 69365
Date Placed: 07/11/2024
Delivery Date: 10/11/2024 TO 10/11/2024
Placed By:
CCV Date: 11/11/2024
Invoice Number: 1881986
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33016577

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
HB	PINKT24X200	85559049	Hall & Bramley Soft Drink Can	Pink Tonic	200.00ml	24	15.0	160.8000	6.7000		44.1		24	139.83	20.97	160.80	
										Sub Total:			24	139.83	20.97	160.80	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	139.83	20.97	160.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Siphesihle
Receiving Manager Signature	S. Mdlalose
Branch Manager Name	Sanyeo
Branch Manager Signature	
Received By Name	Andiswa
Signature	
Vehicle Registration No	BZ 25 BY GP

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR30327 2024-11-11 9:11.21

LOAD SHEET Reference - LSID 1747, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Return Expiry Date Reached

Customer Name: BOXER LIQUORS BERGVILLE

Brief Description of Credit:

Principal Customer Code: BOX146

Doc. Date: 2024-11-07 **Doc. Ref:** H001881986 **GRV:** 14302135 **Credit Type:** Part Credit **Invoice Amt:** R 17427.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		[illegible]	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: H001881986 (1 Product Type) 1

Authorized by:______________________

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

CREDIT NOTES FOR - HALE

11/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-11-07	H001881986	BOXER LIQUORS BERGVILLE	R 17,427.26
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 17,427.26**
Grand Total of all Deliveries			**R 17,427.26**

Authorized by:____________________ **Signature:**____________________

Monday, November 11,2024

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE

KZNLA/UTH/20230043

BOX146	69365	HN	80831582	CV	13/11/24	80199100

HBPINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML160.87 160.87-
expired case returned by customer.
invoice no. 1881986
grn. 7052

1.000- 160.87-

24.13-

185.00-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2510

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

DRIVER NAME FANA - Z.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1747	VEHICLE REG No:	BZ 25 BVGP

CUSTOMER		DATE RECEIVED	11-11-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) BOXER Berguille (HALEWOOD)					
2) Hall & Bram Pink tonic Can 200ml	1				EXPIRED
3)					BB 04-11-2024
4)					H001881986.
5)					
6) Super Discount BBL (SHP)					
7) KIV Rose CANS.	12				No Stock
8) CRATES WITH BTL	20				Empties
9)					IN/44975SH
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: JOHANN DRIVER:

TIME COMPLETED: PAGE; PAGE;

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7052

Credit: Boxers Bergville

DATE: 18/11/2024

Ref No: 188 1986

Stock Credit [Y] N

DESCRIPTION	QTY	REASON
Halls/Bramley Pink		
tonic can 200ml	1xcase	(404)
expired		

C IN 801991.00

Account No: Box 146

Trip Sheet No:

Returned by:

Recieved by:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1881986

Purchase Order No.: 60565

DELIVERY RECEIVED NOTE

14302135

Date: 11/11/2024

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			R11 427,26

Delivery received by:

Name: Siphesihle / Lindiwe Ward

Signature: S.Ndlovu

Supplier's Signature: Andiswa

Vehicle Registration No.: BZ 25 BV GP

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

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 1995/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 13:33.39

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

DELIVER TO: OK LIQUOR - WINTERTON (2119)
SHOP NO 1 ERF 62
SPRINGFIELD ROAD 74
KWAZULU NATAL

KZNLA/UTK/022007120002

Shipping Instructions:

1877482
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL018	101#000007837	2119	HN	1958814	CV	23/10/24	23/10/24	30 Days	NE	4860295528

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	809.74	809.74
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS short.	1	0	HN	343.48	343.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
			21	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	10,464.49
VAT	ZAR	1,569.66
TOTAL	ZAR	12,034.15

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: FZW598FS PRINT NAME: Maghirg
SIGNATURE DATE 28/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: indu.
SIGNATURE DATE 28-10-24.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51241

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1545	VEHICLE REG No:	FZW 598 FS

CUSTOMER	

DATE RECEIVED	28/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Lix Rose N2B 24x330ml	340			~~Ho~~ NOT	ordered
2)					
3) Bull dog		1		Quality	issue
4)					
5) Laborie Chardonnay	1			NOT	Scanning
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusso DRIVER: [signature]

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1870

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1545	VEHICLE REG No:	FZW 598 FS

CUSTOMER	

DATE RECEIVED	28/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Pravda Vodka Plain 750ml		6	There	is no	Stock in the
2)			W/H		INV00 264933
3) Bulldog Gin		1	The customer		returned one bottle
4)			because	of	Quality issue
5)					IN136398
6) Red Sq Pink Ice NRB 275ml	1		There	was no	Stock in the
7)			Truck		1876389
8)					
9) Deadman finger R&R Rum(275)	1		Short	delivered	No stock
10)			in the	W/H	1877482
11)					
12) Kix Rose Raspberry (24x330ml)	30		The customer		Needed Gin
13)					IN141752
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Your Vat No. : 4860295528

PO BOXN10146 - KWAZULU NATAL DIVISIONOK LIQUOR - WINTERTON (2119)
SHOP NO 1 ERF 62
MARINE PARADE SPRINGFIELD ROAD 74
KWAZULU NATAL KWAZULU NATAL

4056 KZNLA/UTK/022007120002
036 488 1828

OKL018	101#000007837	HN	80831080	CV	29/10/24	80198606

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
expired stock, not loaded.
placed on reserve
invoice no. 1877482
grn. 7336

1.000- 343.48-

51.52-

395.00-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7336

Credit: Okiquas-Wurterton

DATE 29/10/2024

Ref No: 1877982

Stock Credit Y N

DESCRIPTION	QTY	REASON
DMF Rattlesnake 275ml	1xcase	(404)
No stock/expired - Did not load		

C/N 80198606

Account No: OKL018.

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1937

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

DRIVER NAME Pholani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1647	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	06-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) DPE VLEIE Drankwinkel					
2) C/Twist Pina Colada	1				
3) 24 x 440 ml					
4) Dead man's fingers	1				
5) 24 x 440 ml					H001879770
6) C/Twist Pineapple	1	(Halewood)			Double order
7) 24 x 440 ml					As per customer
8) Belgravia Dark Cherry	1				
9) 24 x 275 ml					
10) Belgravia Dark cherry	1				
11) 6x750 ml					
12)					
13) Honor Select Reserve		6			Cross Pick
14) Overland Liquor					
15) Jameson Std 12x50 ml		2 PK			Stock found
16)					late
17)					
18) Bokshot 6x750		24			
19) Winkie Sours		2	(Independent)		R.D.
20) Winkie Flavour		2			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Eagle Stationers 031 3354000

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001847/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BAY001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:03.37

INVOICE TO: BAYVIEW LIQUORS
KNL INVESTMENTS CC
31 FELICITY SYTEET
BAYVIEW
4092

DELIVER TO: BAYVIEW LIQUORS
BAYVIEW
36 PRESIDENT ROAD
CHATSWORTH

Shipping Instructions:

1881201
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY001	SYS-1172343		HN	1962567	MK	05/11/24	06/11/24	CASH	CH	4430193773

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	4	0	HN	321.74	1,286.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HN	378.26	5,673.90
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
		0	37	0			

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	14,126.10
VAT	ZAR	2,118.90
TOTAL	ZAR	16,245.00

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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: I NAIDOO

SIGNATURE 12/11/24 DATE

0734833894

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001527/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: C&B001

Printed on: 07/11/2024
at: 14:43.00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4180

DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO

DTI/13381

Shipping Instructions:

1882081
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1963692	RR	07/11/24	07/11/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 199[illegible]
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: C&B001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 14:43.00

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C&B LIQUOR DISTRIBUTORS
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SCOTTBURGH
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DTI/13381

Shipping Instructions:

1882081
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001			HN	1963692	RR	07/11/24	07/11/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HN	230.43	2,765.16
			53	12			

HALEWOOD

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

SUB-TOTAL	ZAR	22,019.58
VAT	ZAR	3,302.93
TOTAL	ZAR	25,322.51

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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: AOAY

SIGNATURE DATE 12/11/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 11:13.28

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

DELIVER TO: OK LIQUOR - PENNIGTON (2373)
SHOP 1 LOT 1243 VILLAGE MALL
IRONWOOD ROAD
PENNINGTON

KZNLA/UGU/021605140010

Shipping Instructions:

1880089
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL266	2373	2373	HN	1961282	RR	01/11/24	04/11/24	30 Days	SC1	4530256017

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	908.69	2,726.07
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
			8	0			

OK LIQUOR PENNINGTON
2373

Date: 12/11/24
GRV number:
Claim number:
VAT No.: 4530256017
No. of cases:
Received in good order by:
Signature:
Printed Name:

HALEWOOD

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

SUB-TOTAL	ZAR	4,617.37
VAT	ZAR	692.61
TOTAL	ZAR	5,309.98

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

SIGNATURE DATE

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

PRINT NAME: ....

SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: IKH006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Durban
DELIVERED
Signed:

Printed on: 07/11/2024
at: 13:49.17

INVOICE TO: IKHWEZI FOODS (PTY) LTD
IKHWEZI - ISITHEBE
ATT : SUDHIRA
IKHWEZI FOODS (PTY) LTD
P O BOX 608
4420

DELIVER TO: IKHWEZI - ISITHEBE
UNIT 1 SITE 116
ISITHEBE INDUSTRIAL PARK
ISITHEBE

RG0002756

Shipping Instructions:

1881982
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IKH006			HN	1963602	MM	07/11/24	07/11/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20

RECEIVED
DATE: 11-11-2024
GRV: 11111 RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ISITHEBE

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 118 | 0

SUB-TOTAL	ZAR	49,701.31
VAT	ZAR	7,455.21
TOTAL	ZAR	57,156.52

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

VEHICLE REGISTRATION No: 286 PRINT NAME: Ndumiso
SIGNATURE DATE 11/11/24

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

PRINT NAME: PATRICK
SIGNATURE DATE 11/11/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001387/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: IKH006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 07/11/2024
at: 13:49.17

INVOICE TO: IKHWEZI FOODS (PTY) LTD
IKHWEZI - ISITHEBE
ATT : SUDHIRA
IKHWEZI FOODS (PTY) LTD
P O BOX 608
4420

DELIVER TO: IKHWEZI - ISITHEBE
UNIT 1 SITE 116
ISITHEBE INDUSTRIAL PARK
ISITHEBE

RG0002756

Shipping Instructions:

1881982
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
IKH006			HN	1963602	MM	07/11/24	07/11/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	380.00	30,780.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	713.74	7,137.40

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DELIVERED
Signed:

Page 1 of 1

Printed on: 07/11/2024
at: 13:49.17

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

DELIVER TO: MAPHUMULO - TOPS (11509)
MAPHUMULO MAIN STREET
SPAR COMPLEX
MAPHUMULO

KZNLA/ILM/02/180315001

Shipping Instructions:

1881941
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP020	.	11509	HN	1963330	MK	06/11/24	07/11/24	30 Days	DU2	4530261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	204.35	204.35
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	3	0	HN	204.35	613.04
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	204.35	204.35
		0	5	0			

GOODS RECEIVED
Tops @ Mapumulo
REC. BY: Lusanda
DATE: 11/11/2024 TIME: 17:23
GRV NO: C410
CLAIM NO:
DRIVER ID:
VEHICLE REG No: 300424

HALEWOOD

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

SUB-TOTAL	ZAR	1,021.74
VAT	ZAR	153.26
TOTAL	ZAR	1,175.00

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

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PRINT NAME:

SIGNATURE DATE

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

access denied
to process order

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

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: DIE029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed: ____

Printed on: 31/10/2024
at: 13:57.52

INVOICE TO: DIE VLEIE DRANKWINKEL
P O BOX 257
MEMEL
2970

DELIVER TO: DIE VLEIE DRANKWINKEL
39 VOORTREKKER STREET
MEMEL

Shipping Instructions:

1879770
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE029	.		HL	1956597	NR	15/10/24	31/10/24	CASH	NE	4090206741

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
	0		5	0			

* RECEIVED FULL INVOICE STOCK *
Returning order by 05/11/24
already Received order
Double order

HALEWOOD

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

SUB-TOTAL	ZAR	2,273.92
VAT	ZAR	341.09
TOTAL	ZAR	2,615.01

TRANSPORTATION:
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VEHICLE REGISTRATION No: ____ PRINT NAME: ____

SIGNATURE ____ DATE ____

CUSTOMER:
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PRINT NAME: ____

SIGNATURE ____ DATE ____

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIE029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 13:57.52

INVOICE TO: DIE VLEIE DRANKWINKEL
P O BOX 257
MEMEL
2970

DELIVER TO: DIE VLEIE DRANKWINKEL
39 VOORTREKKER STREET
MEMEL

Shipping Instructions:

1879770

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE029	.		HL	1956597	NR	15/10/24	31/10/24	CASH	NE	4090206741

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
		0	5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	2,273.92
VAT	ZAR	341.09
TOTAL	ZAR	2,615.01

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

Your Vat No. : 4090206741

PIO BOXI257RANKWINKEL

MEMEL

DIE VLEIE DRANKWINKEL
39 VOORTREKKER STREET
MEMEL

2970
058 924 0393

DIE029	.	HL	80831408	NR	07/11/24	80198914

DMFCUBALIB440ML	1.000DEAD MAN'S FINGERS CUBA LIBRE CO	400.00	24 X 440ML	400.00-
CTPINACOLADA440ML	1.000C/TWIST PINA COLADA 440ML	400.00		400.00-
CTPINEAPPLE440ML	1.000C/TWIST PINEAPPLE 440ML	400.00		400.00-
BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML	343.48		343.48-
BELGINDCHY750ML	1.000BELGRAVIA DARK CHERRY GIN 750ML	730.435		730.44-

DUPLICATED ORDER
REF INV 1879770
REF GRN 7230

5.000- 2273.92-

341.09-

2615.01-

TERMS : CASH

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

CREDIT NOTES FOR - HALE

06/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-10-31	H001879770	DE VLEIE DRANKWINKEL	R 2,615.01
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 2,615.01**
Part Credit			
2024-10-31	H001879647	RIVER GARDENS BOTTLE STORE	R 59,945.36
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 59,945.36**
Grand Total of all Deliveries			**R 62,560.37**

Authorized by:________________ **Signature:**________________

Wednesday, November 06,2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR28413 2024-11-06 04:18:15

LOAD SHEET Reference - LSID 1647, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DE VLEIE DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: DIE029

Doc. Date: 2024-10-31 **Doc. Ref:** H001879770 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2615.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W2	Not Ordered / Dupl		1
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W2	Not Ordered / Dupl		1
HDMFCUBALIB44	DEAD MAN`S FINGERS CUBA LIBRE COLA RUM 24	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001879770 (5 Product Type) 5

Authorized by:____________________

[date]

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

7230

redit: De Vlei Drankwinkel

DATE 02/11/2024

ef No: 1879770

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		(003)
Duplicate Order		

unt No: DIE029

Trip Sheet No: CIN 80198914

rned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 12/11/2024
at: 14:56.21

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

KZNLA/ETH/02/0411142975

Shipping Instructions:

1883791
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	LIGHTNING DEAL	11684	HN	1965539	DSM	12/11/24	12/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	181.74	2,180.82
		0	0	12			

STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11684
GOODS RECEIVED BY: Alec (name)
SIGNATURE:
DATE: 15/11/24 GRV No: 1657
In the event of queries our claims no/s.................
.................refers.

HALEWOOD

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

SUB-TOTAL	ZAR	2,180.82
VAT	ZAR	327.12
TOTAL	ZAR	2,507.94

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

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 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 13/11/2024
at: 14:56.27

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

DELIVER TO: KENSINGTON TOPS (10072)
53A KENSINGTON DRIVE
DURBAN NORTH

KZNLA/ETH/02/0411142035

Shipping Instructions:

1884328
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEN020	SYS-1173933	10072	HN	1966221	DSM	13/11/24	13/11/24	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HN	265.22	795.66

TOPS AT KENSINGTON SQUARE
A\C NO.........................
GOODS RECEIVED BY.....Theo.......(NAME)
SIGNATURE.........................
DATE..13/11/2024.......GRV NO..10647..
In the event of queries our claim no/s.........
....refer/s

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 4 | 9

SUB-TOTAL	ZAR	5,585.22
VAT	ZAR	837.78
TOTAL	ZAR	6,423.00

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.