

HALEWOOD

SOUTH AFRICA

Professional International South Africa (Pty) Ltd Via HALEWOOD South Africa
 Company Registration number: 1794/0301897/07
 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: VEY001

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 10:47:42

INVOICE TO: PHIWA MTHEMBU
 VEYANI'S TAVERN (NT)
 PHIWA MTHEMBU
 PORD - DURFORD RESERVE
 WARD 18

DELIVER TO: VEYANI'S TAVERN(NT)
 PORD - DURFORD RESERVE
 WARD 18
 UMHLATHUZE MUNICIPALITY
 KZNLAUTH/2023/0014

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEY001	T-Luvuyo - Request Approved		HN	1983891	LAX	10/01/25	10/01/25	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML Luvuyo Nxumalo TO COLLECT	CS	3	0	HN	0.00	0.00
HALEWOOD							

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

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

VEHICLE REGISTRATION No: NO161571 PRINT NAME: Luvuyo DATE: 13/01/25
 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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Luvuyo DATE: 13/01/25
 SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001901255

Load ID: 50865

HALEWOOD INTERNATIONAL
COLLECTION

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

CS

3

3

Picked By: *[Signature]*

2025/01/10 16:02:57

Checked By: *[Signature]*

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Incorporated Internationally South Africa (Pty) Ltd Via HALEWOOD South Africa
 Company Registration number 1994/001487/07
 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: BHE007

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 10:47:42

INVOICE TO:
 NOKWAZI NKOSI
 BHEKOMUNYE TAVERN(NT)
 NOKWAZI NKOSI
 CROSS OVER MDLEBE MPUMA ROAD
 INTO GRAVEL ROAD
 ESIKHAWINI
 EMPANGENI

DELIVER TO:
 BHEKOMUNYE TAVERN(NT)
 CROSS OVER MDLEBE MPUMA ROAD
 INTO GRAVEL ROAD
 MKHWANAZI TRADITIONAL AUTHORITY
 EMPANGENI
 KZNLA/UTG/01/14041400616


 1901259
**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
BHE007	T-Luvuyo - Request Approved		HN	1983900	LAX	10/01/25	10/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD Luvuyo Nxumalo TO COLLECT	CS	2	0	HN	0.00	0.00

HALEWOOD

[Handwritten Signature]

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	0
SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		

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

VEHICLE REGISTRATION No: ND16159 PRINT NAME: Luvuyo DATE: 13/01/25
 SIGNATURE: *[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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001901259

Load ID: 50869

HALEWOOD INTERNATIONAL

COLLECTION

CS

HHASENRACHE275M HASENRACHE HERBAL LIQUEUR 275ML RTD

CS ✓

2

2

Picked By: *L. J. Phrell* Checked By: *CRB*

2025/01/10 16:03:45

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (The Halewood South Africa Company) Registration number 17983001367-07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: TAN010
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
at: 10:47:42

INVOICE TO: SEAN MOODLEY
TANNER LIQUOR STORE(NT)
SEAN MOODLEY
83 TANNER ROAD
LOT 9

DELIVER TO: TANNER LIQUOR STORE(NT)
83 TANNER ROAD
LOT 9
EMPANGENI
KZNALUTG/02/1703140062


1901257
**Supplier Copy
Tax Invoice**

Shipping Instructions:

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAN010	T-Luvuyo - Request Approved		HN	1983895	LAX	10/01/25	10/01/25	PREPAID	SC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00	
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% Luvuyo Nxumalo TO COLLECT	CS	1	0	HN	0.00	0.00	
HALEWOOD								

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	0
SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		

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

VEHICLE REGISTRATION No: N0161894 PRINT NAME: Luvuyo
SIGNATURE:  DATE: 13/01/25

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

PRINT NAME: Luvuyo
SIGNATURE:  DATE: 13/01/25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001901257

Load ID: 50867

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVIN750 BELGRAVIA 750ML @ 43%

HBELGPLATGN750 BELGRAVIA PLATINUM 750ML @ 43%

CS

CS

1

1

2

Picked By: *Z. Anade*

2025/01/10 16:03:22

Checked By: *CBBO*

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 24 Haleswood South Africa
 Company Registration number 179909186707
 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: SNQ001

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 14:44.13

INVOICE TO: NKOSITHANDILE MINADAWENI
 S'NQO BIG TAVERN (NT)
 NKOSITHANDILE MINADAWENI
 NYANYADU
 DANNHAUSER

DELIVER TO: S'NQO BIG TAVERN (NT)
 NYANYADU
 DANNHAUSER
 KZNLA/ANJ/01/0712180007


 1901347
**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
SNQ001	A-For M Mzotho to collect - R		HN	1983691	MEM	09/01/25	10/01/25	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	0.00	0.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	2	0	HN	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	0.00	0.00
	ERIC						
	TO COLLECT						

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	9	0
SUB-TOTAL	ZAR			0.00
VAT	ZAR			0.00
TOTAL	ZAR			0.00

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncheckered.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.
 VEHICLE REGISTRATION No: BH39B322
 PRINT NAME: BUSISI
 DATE: 13/01/25

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: Bysoni
 DATE: 13/01/25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001901347

Load ID: 50874

HALEWOOD INTERNATIONAL

SNQO BIG TAVERN

CS

HCTPWATERMELON	C/TWIST WATERMELON 440ML		CS	/	2
HHBLUETONIC24X	HALL & BRAM BLUE TONIC CAN 200ML		CS	/	2
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS	/	1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	/	1
HSWITCHDLEMON27	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK		CS	/	1
HSWITCHORIG275M	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK		CS	/	1
HSWITCHSBOK275M	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK		CS	/	1
					9

Picked By: *Zakhele*

2025/01/10 15:59:50

Checked By: *CEB*

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (The Halewood South Africa Company)
 Company Registration number: 1998/001087/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BHO001

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 10:47:42

INVOICE TO:
 LUTCHMAN WOODRAJ
 BHOWANS ACTION BAR (NT)
 LUTCHMAN WOODRAJ
 SUB 2 LOT 100
 SHAKASKRAAL TOWNSHIP
 4430

DELIVER TO:
 BHOWANS ACTION BAR (NT)
 SUB 2 LOT 100
 SHAKASKRAAL TOWNSHIP
 STANGER
 KZNLALMLM01/0411141126


 1901254
**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
BHO001	T-BHO001 bhowans action bar -		HN	1983884	BW	10/01/25	10/01/25	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 Busani Wanda TO COLLECT	CS	1	0	HN	0.00	0.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	0
SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No claims will be accepted if goods are not inspected immediately on receipt.
 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: 274 2918 22w
 PRINT NAME: Busani Wanda
 DATE: 13/01/25

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 claims will be accepted if goods are not inspected immediately on receipt.
 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: Busani Wanda
 SIGNATURE: 
 DATE: 13/01/25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001901254

Load ID: 50864

HALEWOOD INTERNATIONAL

COLLECTION

CS

HORIMARG30012S ORIGINAL ICE MARGARITA POUCH 300ML X 12
HORISTRAW30012S ORIGINAL ICE S/BERRY POUCH 300ML X 12

CS 1
CS 1
2

Picked By: Z. Brock

2025/01/10 16:02:35

Checked By: C. B. B.

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 100 Halewood South Africa
 Company Registration number: 1992/001807/07
 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: PRO333

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: PROMOTIONAL STOCK - THEM BINKOSI
 MZONELI
 P O BOX 1443
 NEWCASTLE
 2940

DELIVER TO: PROMOTIONAL STOCK - THEM BINKOSI
 MZONELI
 ALBERT WESSELS STREET
 INDUSTRIA
 NEWCASTLE
 THEM BINKOSI MZONELI

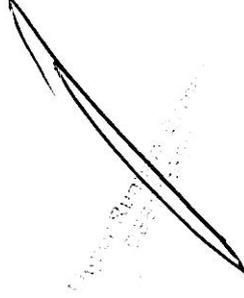

 1901206
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO333	T-FOC for January 2025 - Reque		PK	1983776	TK	09/01/25	10/01/25	30 Days	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HN	0.00	0.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	2	0	HN	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HN	0.00	0.00

HALEWOOD



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 15 Halewood South Africa
 Company Registration number: 1986/0168747
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
 PO BOX 2132 BRANCH CODE: 240129
 BENONI 1500 REFERENCE: PRO333
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - THEMBINKOSI
 MZONELI
 P O BOX 1443
 NEWCASTLE
 2940

DELIVER TO: PROMOTIONAL STOCK - THEMBINKOSI
 MZONELI
 ALBERT WESSELS STREET
 INDUSTRIA
 NEWCASTLE
 THEMBINKOSI MZONELI


 1901206
**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
PRO333	T-FOC for January 2025 - Reque		PK	1983776	TK	09/01/25	10/01/25	30 Days	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML Thembinkosi Mzoneli TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 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: BT 29 B 324 PRINT NAME: MUSEWA DATE: 13/01/25
 SIGNATURE: 

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

PRINT NAME: MUSEWA DATE: 13/01/25
 SIGNATURE: 

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001901206

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 50849

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	/	1
HHBLUETONIC24X	HALL & BRAM BLUE TONIC CAN 200ML		CS	/	2
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML		CS	/	2
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS	/	2

EA

HWHITLEYNEILLGIN	WHITLEY NEILL GIN 750ML @ 43%		EA	/	1
					8

Picked By: [Signature]

2025/01/10 16:01:30

Checked By: [Signature]

1/1

POD Separator Page

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55005

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

DRIVER NAME *P. Hlobu*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <i>2497</i>
VEHICLE REG No: <i>F211592 EC</i>		

DATE RECEIVED <i>24/1/20</i>	CUSTOMER
------------------------------	----------

UPLIFTNOTE

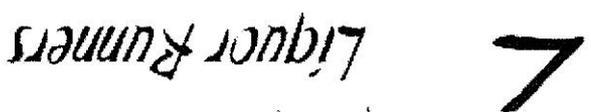
DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	REMARKS
Cases	Units	Damaged	Units	INVT. NO.

1) <i>Caribbean Fruit Watermelon</i>	2			
2) <i>Sprayed Non-Alc. 128 (29x72)</i>				
3) <i>Caribbean Fruit Bunchable</i>	2			
4) <i>Non-Alc. 128 (29x72)</i>				
5) <i>Red SA Blue Ice (29x27cm) 34</i>				
6) <i>Red SA Alpico (29x27cm) 5</i>				
7) <i>Caribbean Fruit Tropical Blue (275)</i>	1			
8) <i>Belgian Dry Gin (12x50ml) 2</i>				
9) <i>Belgian Pink (8x750ml) 2</i>				
10) <i>Belgian Black Berry (750) 2</i>				
11) <i>Belgian Dry Gin (750ml) 1</i>				
12) <i>Belgian Dark Cherry 750ml 1</i>				
13) <i>Caribbean Fruit Pineapple (175) 1</i>				
14) <i>Caribbean Fruit Pineapple (400) 1</i>				
15)				
16) <i>Caribbean Fruit Pineapple 600ml 2</i>				
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: <i>Shirley</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR46095 2024-12-25 01:47:48

LOAD SHEET Reference - LSID 2497, DATE Delivered - 2024-12-24

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

FZW 598 FS FUSO FIGHTER FN25- 14 P.H. TABHU

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS CHATSWORT

Brief Description of Credit:

Principal Customer Code: ULT109

Doc. Date: 2024-12-20 Doc. Ref: H001897153 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 20966.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		05	Client Returned		2

Total Number of Items to be credited on Document Ref: H001897153 (1 Product Type)

2

2

Authorized by: _____ [date]

1/1

Your Vat No. : 4240232795

KEVANALGROUPSCC CHATSWORTH
23 COMMERCE STREET
WEST CLIFF

4092
083 799 5880

ULTRA LIQUORS - CHATSWORTH
23 COMMERCE STREET
WEST CLIFF
CHATSWORTH

DTI/18373

ULT109 101#000000744 HN 80833271 MK 31/12/24 80200766

BUFFELBRA750 2.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69
cross picked, SKU returned to depot.
invoice no. 1897153
grn. 7266

1817.38-

2.00-

1817.38-

272.61-

2089.99-

TERMS : 30 Days

POD Separator Page

