

# HALEWOOD

SOUTH AFRICA

Halewood is a registered South African company. It is a member of the South African  
Company Registration number: 1998/001199/202  
www.halewood.co.za

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

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: R6000275

Printed on: 07/01/2025  
at: 10:57:06

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

DELIVER TO: BOXER SUPERLIQUORS NONGOMA  
LOT 20 MAIN STREET  
NONGOMA  
KZN/0306130004

Shipping Instructions:



1900166  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX014	107740	184	HN	1982684	ANU	07/01/25	07/01/25	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	809.74	12,146.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	380.00	5,700.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
RSVDDKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
C1PWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
BELGPLATGN750	BELGRAVIA PEAR 750ML @ 43% TORES (PTY) LTD	CS	3	0	HN	808.70	2,426.10

Store: *Nongoma*  
Branch No: *1553*  
GRV No: *16365372*  
Date Recd: *13.01.2024*  
Invoice No: *13.01.2024*

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		TRUCK REG NO: <i>38</i>	
TRANSPORTATION:	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION.	SUB-TOTAL	ZAR 21,908.73
Any discrepancy between goods received and those detailed in this invoice should be immediately notified.	No responsibility accepted for goods signed for undocked.	VAT	ZAR 3,286.32
No goods may be returned unless prior arrangements are made in writing.	Returns are subject to a 10% handling charge.	TOTAL	ZAR 25,195.05
Commercial quality equipment is not to be used for filling applications.			

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

SIGNATURE: ..... DATE: .....

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

PRINT NAME: *Randy* DATE: *19.01.25*

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 13/01/2025

Supplier: Halewood

Invoice No.: 1900166

Purchase Order No.: 107740

Branch: Nangoma



16365372  
Claim Number

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>38 cases</u>	_____	_____	<u>25195-05</u>

Delivery received by

Name: Ruben Sa [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HXD 195 B

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

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd  
 Company Registration Number: 194202283207  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Runners of the  
 DEBRIEF

Printed on: 30/12/2024  
 at: 12:39:33

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

DELIVER TO:  
 BOXER LIQUORS - STANGER (490)  
 SHOP 18 STANGER MARKET PLAZA  
 34 CATO ST CHR OF BALCOMB  
 CATO COPPER STREET & LINK ROAD  
 STANGER  
 KZN/LAM/LE/2023/0033

  
 1898445  
 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
BOX153	1944	490	HN	1980772	JMO	30/12/24	30/12/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: *Stanger*  
 Branch No: *1898445*  
 GRV No: *1898445*  
 Date Received: *30/12/24*  
 Invoice No: *1898445*  
 Claim No: *1898445*  
 Truck Reg No: *HTD 191 AA*  
 Drivers Name: *Zungu*

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International Co. (Pty) Ltd. - Africa (Pty) Ltd. - 19  
 Company Registration Number: 1992/031857/27  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501  
 TEL: +27 11 746 4200  
 FAX: +27 11 422 5888  
 VAT Reg No: 4590177624  
 SOUTH AFRICA  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024  
 at: 12:39:33

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

DELIVER TO: BOXER LIQUORS - STANGER (490)  
 SHOP 18 STANGER MARKET PLAZA  
 34 CATO ST CNR OF BALCOMB  
 CATO COPER STREET & LINK ROAD  
 STANGER  
 KZN/LM/LE/2023/0033

Shipping Instructions:

1898445  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1944	490	HN	1980772	JMO	30/12/24	30/12/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	17	0	HN	809.74	13,765.58
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	808.70	2,426.10

## HALEWOOD

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

SUB-TOTAL	ZAR	36,451.55
VAT	ZAR	5,467.75
TOTAL	ZAR	41,919.30

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  
 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 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 unboxed  
 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 fitting applications

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

16:20

Supplier:

Halewood

**DELIVERY RECEIVED NOTE**

Date:

03/01/28

Invoice No.:

1898443



**16195609**

Branch:

Panor-Lynor

Purchase Order No.:

1944

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
61	—————	—————	R41 919,30

Delivery received by:

Name:

[Signature]

Supplier's Signature:

ZUNGO [Signature]

Signature:

Vehicle Registration No.:

HXD 195 F.S

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

POD Separator Page

# HALEWOOD

SOUTH AFRICA

11 Rivers, 4122 International South Africa Hwy, 1019, Ltd 101, Hahlo, 6014, South Africa  
 Company Registration Number: 1998/0214870/P  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

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

VAT Reg No: 4590177624  
 SOUTH AFRICA  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024  
 at: 14:31:26

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

**DELIVER TO:**  
 SELGRO TOPS (11887)  
 SHOP 4  
 SELGO CENTRE  
 361 CHURCH STREET  
 KZNLAUMG020-09180003

  
 1899038  
**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
SEL009	LIGHTNING DEAL	11687	HN	1961960	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKJME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HN	299.13	299.13
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13

*Stock Refusal*  
**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 unbranded  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment is not to be used for lifting applications

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

**CUSTOMER:**  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods signed for unbranded  
 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: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	598.26
VAT	ZAR	89.74
TOTAL	ZAR	688.00



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2957

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

DRIVER NAME

F. van

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET NO: 2766	VEHICLE REG No: 26K134 FS
CUSTOMER: L&S W Store Selkirk	DATE RECEIVED: 9/1/05		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) No 2000m 2000	1				1001899038
2) No 2000m 2000	1				1001899038
3)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

[date]

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



1/1

Doc. Date: 2024-12-31 Doc. Ref: H001899038 GRV: Credit Type: Credit Invoice Amt: R 688

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR5VODKAPPLE	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	W2		Not Ordered / Dupl		1
HR5VODKLIMEZO	RED SQUARE VODKA LIME (25%) 200ML PET	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001899038 (2 Product Types) 2

Principal Customer Code: SEL009

Brief Description of Credit:

Customer Name: TOPS AT SPAR SELGRO

Reason for Credit: Not Ordered / Duplicated

Reason for Credit: Not Ordered / Duplicated

JBK139FS

FUSO FJ26-280R (CK 14

S.F. MAKHABA

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

LOAD SHEET Reference - LSID 2746, DATE Delivered - 2025-01-09

# REQUEST FOR CREDIT - CR48632 2025-01-09 17:11:24

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

Liquor Runner Clairwood Clairwood

Selwyn@lrsa.co.za

Clairwood Logistics Park  
 Basil February Road  
 Moberi East  
 4060

# Liquor Runners



Clairwood Logistics Park  
 Basil February Road  
 Moberi East  
 4060

Your Vat No. : 4670285578

SPAR GROUPZLTD NATAL

PO BOX 371  
MOUNT EDGECOMBE

4300  
033 345 5552

SELGRO TOPS (11687)  
SHOP 4  
SELGO CENTRE  
361 CHURCH STREET

KZNLA/UMG/020409180003

SEL009 LIGHTNING DEAL HN 80833705 CH 13/01/25 80201193

RSVODKLIME200ML 1.000RED SQUARE VODKA LIME (25%) 200M373.913 20.00 299.13-  
RSVODKPAPPLE200 1.000RED SQUARE VODKA PINEAPPLE (25%) 373.913PE20.00 299.13-  
not ordered.  
invoice no. 1899038  
grn. 7132

2.000-

598.26-

89.74-

688.00-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888  
TEL: +27 11 422 6890/7

7132

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: SBLGRD TOPS

DATE: 10-01-25

Ref No: 1899038

Stock Credit   N

DESCRIPTION	QTY	REASON
RD SQ VODKA LIMB 200ML	1 9/5	CNODON
RD SQ VODKA P/APPLB 200ML	1 9/5	
CUSTOMER RETURNED		(Not ordered) Good

Account No: S6L009

CIN 80201193  
Trip Sheet No: .....

Returned by: .....

Received by: .....

POD Separator Page

# HALEWOOD

SOUTH AFRICA

14 Informal Info networked South Africa (Pty) Ltd c/o HALEWOOD South Africa  
Company Registered in South Africa 1995/0118375/27  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500

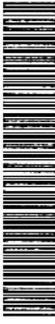
SOUTH AFRICA

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



1899041  
**Supplier Copy  
Tax Invoice**

DELIVER TO: SELGRO TOPS (11887)  
SHOP 4  
SELGO CENTRE  
361 CHURCH STREET  
KZNLAUMK3020409180003

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

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11887	HN	1961971	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSV00KPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
<i>Stock Refused</i>							
<b>HALEWOOD</b>							

SUB-TOTAL	ZAR	299.13
VAT	ZAR	44.87
TOTAL	ZAR	344.00

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  
If goods are signed for by a third party, no responsibility is accepted for any damage or loss  
Commercial quality equipment is not to be used for lifting applications

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
No responsibility accepted for goods signed for unchecked  
If goods are signed for by a third party, no responsibility is accepted for any damage or loss  
Commercial quality equipment is not to be used for lifting applications

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

# HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd is a Halewood South Africa Company  
 Company Registration Number: 1995/001237/07  
 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

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

DELIVER TO:  
 SELORO TOPS (11687)  
 SHOP 4  
 SELGO CENTRE  
 361 CHURCH STREET  
 KZNILAJUMG020409180003

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT-NUM
SEL009	LIGHTNING DEAL	11687	HN	1961971	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13

The TOPS at SPAR  
 SPAR A/C No.: 11687  
 GOODS RECEIVED BY: ..... (name)  
 SIGNATURE: .....  
 DATE: .....  
 IN THE EVENT OF QUERIES OVER CLAIMS  
 GRP No.: .....

*Stock Refused*  
**HALEWOOD**

SUB-TOTAL	ZAR	299.13
VAT	ZAR	44.87
TOTAL	ZAR	344.00

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

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

# Liquor Runners

Durban

No 2959

**STOCK RETURN / REQUEST FOR CREDIT**

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

DRIVER NAME Fane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2766</u>	VEHICLE REG No: <u>SK139ES</u>

CUSTOMER <u>TOP STAR SOL</u>	DATE RECEIVED <u>4/10/75</u>
------------------------------	------------------------------

UPLIFTNOTE

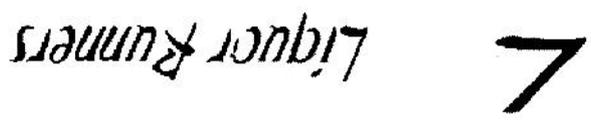
DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) 1/0 Sol Lime 250ml	1			2018/19/20
2) 1/0 Sol Lime 250ml	1			2018/19/20

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
3)				
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

## REQUEST FOR CREDIT - CR48635 2025-01-10 04:00:58

LOAD SHEET Reference - LSID 2746, DATE Delivered - 2025-01-09

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

JBK139FS FUSO FJ26-280R (CK 14 S.F. WAKHOB

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SELGRO

Brief Description of Credit:

Principal Customer Code: SEL009

Doc. Date: 2024-12-31 Doc. Ref: H001899041 GRV: Credit Type: Credit Invoice Amt: R 344

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRVODKAPPLE	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	15	MS	Client Returned		1

Total Number of Items to be credited on Document Ref: H001899041 (1 Product Type)

[date]

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

Your Vat No. : 4670285578

SEAR GROUPZLTD NATAL  
PO BOX 371  
MOUNT EDGECOMBE  
4300  
033 345 5552

SELGRO TOPS (11687)  
SHOP 4  
SELGO CENTRE  
361 CHURCH STREET  
KZNLA/UMG/020409180003

SEL009 LIGHTNING DEAL HN 80833704 CH 13/01/25 80201192

RSVODKPAPPLE200 1.000RED SQUARE VODKA PINEAPPLE (25\$)373.913PE20.00 299.13-  
not ordered.  
invoice no. 1899041  
grn. 7131

1.000-

299.13-

44.87-

344.00-

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 58907

7131

## GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: S8260 TONS

DATE: 10-01-25

Ref No: 1899041

Stock Credit  Y  N

DESCRIPTION	QTY	REASON
RD SQ VODKA P/APPLE 200ML	1	(NODOL)
CUSTOMER RETURNED	(Not	ordered)
		(NODOL)

Account No: S82 009

C/N P0201192  
Trip Sheet No: .....

Returned by: .....

Received by: .....

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd  
 1996/00189702  
 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: BOX024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025  
 at: 10:57:06

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

**DELIVER TO:** BOXER SUPERSTORES - NSELENI (X314)  
 ERF 1574  
 CNR UBHEJANE & NDLOVU STREET  
 NSELENI  
 KZNLAUTG/021605190005

  
 1900167  
**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
BOX064	42359	314	HN	1982685	MM	07/01/25	07/01/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: Nseleeni  
 Branch No: 314  
 GRV No: 16286769  
 Date Received: 13/01/25  
 Invoice No: 1900167  
 Claim No: -  
 Truck Reg No: JDA 139 FS  
 Drivers Name: J. J. J.

# HALEWOOD

  
 SALES MANAGER

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Halewood South Africa  
 Company Registration number: 1998/001587017  
 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: BOX024

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025  
 at: 10:57:06

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

**DELIVER TO:** BOXER SUPERSTORES - NSELENI (X314)  
 ERF 1574  
 CNR UBHEJANE & NDLOWU STREET  
 NSELENI  
 KZNLAUTG/021605190005

  
 1900167  
**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
BOX064	42359	314	HN	1982685	MM	07/01/25	07/01/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00

# HALEWOOD

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

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

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

SUB-TOTAL	ZAR	17,045.22
VAT	ZAR	2,556.79
TOTAL	ZAR	19,602.01

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood

**DELIVERY RECEIVED NOTE**

Date: 13/01/25

Invoice No.: 1900167



Purchase Order No.: 42359

**1 6 2 8 6 7 6 0**

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31	—	—	R17,045,22

Delivery received by:

Name: Zonisa / Zinhle

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 56213978

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

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Professional International South Africa (Pty) Ltd 1/2 HALEWOOD SQUARE  
 Company Registration number: 1998/001267/27  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024  
 at: 14:31:26



DELIVER TO:  
 SELGRO TOPS (11887)  
 SHOP 4  
 SELGO CENTRE  
 361 CHURCH STREET  
 KZNLAUMGATJON 4061 80003

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

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11887	HN	1961975	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
<p><i>Stock Refusal</i></p> <p><b>HALEWOOD</b></p>							

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 unboxed  
 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 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 unboxed  
 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 fitting applications

SUB-TOTAL	ZAR	299.13
VAT	ZAR	44.87
TOTAL	ZAR	344.00

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

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

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. is a Halewood Sales Africa Company.  
 Company Registration number: T199/0014/2007  
[www.halewood.co.za](http://www.halewood.co.za)

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500

SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024  
 at: 14:31:26

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

DELIVER TO:  
 SELGRO TOPS (11887)  
 SHOP 4  
 SELGO CENTRE  
 361 CHURCH STREET  
 KZNLAUMG020408180003

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	LIGHTNING DEAL	11887	HN	1961975	CH	04/11/24	31/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HN	299.13	299.13
<b>HALEWOOD</b>							
			1	0			

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

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

SUB-TOTAL	ZAR	299.13
VAT	ZAR	44.87
TOTAL	ZAR	344.00

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No

2961

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 2746	VEHICLE REG No: 588 RST
CUSTOMER: TOS at 588 Steno	DATE RECEIVED: 10/17/75		

UPLIFNOTE

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

1) K-O 50 Liqueur 700ml	1						100899003
2) not at hand							

3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALET CONTROL: GKN BLUE #1							
OTHER							
TOTAL							

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

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

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

PAGE: \_\_\_\_\_

[date]

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



1/1

LOAD SHEET Reference - LSID 2746, DATE Delivered - 2025-01-09

Reg. No. JBK139FS FUSO FJ26-280R (CK 14 S.F. MAKHOB A

Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: TOPS AT SPAR SELGRO

Principal Customer Code: SEL009

Doc. Date: 2024-12-31 Doc. Ref: H001899043 GRV: Credit Type: Credit Invoice Amt: R 344

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKPPAPLE	RED SQUARE VODKA PINAPPLE (25%) 200ML PET	CS	12		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001899043 (1 Product Type) 1

REQUEST FOR CREDIT - CR48637 2025-01-09 17:20:43

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

Clairwood Logistics Park  
 Basil February Road  
 Mober East  
 4060

*Liquor Runners*



Clairwood Logistics Park  
 Basil February Road  
 Mober East  
 4060

Your Vat No. : 4670285578

SPAR GROUPZLTD NATAL

PO BOX 371  
MOUNT EDGECOMBE

4300  
033 345 5552

SELGRO TOPS (11687)  
SHOP 4  
SELGO CENTRE  
361 CHURCH STREET

KZNLA/UMG/020409180003

SEL009 LIGHTNING DEAL HN 80833703 CH 13/01/25 80201191

RSVODKPAPPLE200 1.000RED SQUARE VODKA PINEAPPLE (258)373.913PE20.00 299.13-  
not ordered.  
invoice no. 1899043  
grn. 7130

1.000-

299.13-

44.87-

344.00-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7130

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: SBLG10 TOPS

DATE: 10-01-25

Ref No: 1899043

Stock Credit  Y  N

DESCRIPTION	QTY	REASON
RD SQ VODKA P/APPLB 200ML	1	(NODOS)
CUSTOMER RETURNED	(NOT	ordered)
		(Bada)

count No: SBL 009

C/N 80201191  
Trip Sheet No: .....

turned by: .....

Received by: .....

POD Separator Page

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  
 REFERENCE: LIQ506

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024  
 at: 11:29:58

**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  
 KZN0210130001

  
 1899832  
**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			HN	1981128	NR	31/12/24	31/12/24	30 Days	NE	4720264607

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HN	191.30	191.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	343.48	343.48

Author: Rainers Durbar  
 DISPATCHED

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd (E) (Incorporated in South Africa)  
 Company Registration number: 1996/0187207  
 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: LIQ506

Printed on: 31/12/2024  
 at: 11:29:58

**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 Z3  
 EZAKHENI PLAZA  
 KZN/0210130001

  
 1898832  
**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			HN	1981128	NR	31/12/24	31/12/24	30 Days	NE	4720264607

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	2	0	HN	695.48	1,390.96
CTPINACOLADA440ML	CTTWIST PINA COLADA 440ML <i>* R600000 2 cases ✓                  Apr 13/01/25                  Original ice Strawberry daiquiri box                  was not ordered, had to return                  back.                  Montetheleld                  N.M.D.                  09/01/2025.</i>	CS	3	0	HN	360.00	1,080.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	9	1
<b>SUB-TOTAL</b>	ZAR			4,036.18
<b>VAT</b>	ZAR			605.43
<b>TOTAL</b>	ZAR			4,641.61

**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: .....

[date]

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

1/1

Doc. Date: 2024-12-31 Doc. Ref: H001898832 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4641.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	22				2
					Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001898832 (1 Product Type) 2

Principal Customer Code: LIQ506

Brief Description of Credit:

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY EZAKHINI PLAZ

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA 16		N.Q. ZUNGU		

LOAD SHEET Reference - LSID 2754, DATE Delivered - 2025-01-09

**REQUEST FOR CREDIT - CR48407** 2025-01-10 20:26:40

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

Clairwood Logistics Park  
 Basil February Road  
 Moseni East  
 4060

*Liquor Runners*



Clairwood Logistics Park  
 Basil February Road  
 Moseni East  
 4060

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**

13/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
2025-01-07	H001900168 ✓	BOXER SUPER LIQUORS MOUNT FLETC	R 56,028.05
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 56,028.05
Grand Total of all Deliveries			R 56,028.05

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

Signature: \_\_\_\_\_

Monday, January 13, 2025

1/1



# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No

2971

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

**DRIVER NAME**

*Handwritten signature*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 2754	VEHICLE REG No: (HYI) 195 BS
CUSTOMER		DATE RECEIVED	10/01/05

**UPLIFTNOTE**

DESCRIPTION	RECEIVED	Units	Cases Received	Units Received	REMARKS
-------------	----------	-------	----------------	----------------	---------

1) Original Copy of Invoice Book	2	NOT	ordered as per	customer and	
----------------------------------	---	-----	----------------	--------------	--

2)					
----	--	--	--	--	--

3)					the book has been sent with lift
----	--	--	--	--	----------------------------------

4)					179232
----	--	--	--	--	--------

	OTHER	PALET CONTROL: GKN	BLUE	#1	TOTAL
20)					
19)					
18)					
17)					
16)					
15)					
14)					
13)					
12)					
11)					
10)					
9)					
8)					
7)					
6)					
5)					
4)					
3)					
2)					
1)					

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

CHECKED ON RECEIPT BY: *Handwritten signature*

DRIVER: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

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



# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7140

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: LIQVOL CITY - EZAKHONI

DATE 13 - 01 - 25

Ref No: 1898832

Stock Credit   N

DESCRIPTION	QTY	REASON
ORIGINAL S/BSARY DAQUINI 8Y20	2	CN0004
NOT ORDERED		

*Dadap*

CIN 80201224

Account No: LIQ506

Trip Sheet No: .....

Returned by: .....

Recieved by: .....