

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 HALEWOOD South Africa
Company Registration number: 192600132707
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
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
Page 1 of 2
Signed: 
DEBRIEFED

Printed on: 28/10/2024
at: 11:26:28

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

DELIVER TO: PICK 'n PAY PONGOLA F/S (KF26)
SHOP NO 1A
PICK 'n PAY COMPLEX
NEW REPUBLIC STREET
ERF38 OF PONGOLA
KZN/031953

Shipping Instructions:



1878314
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK199	4745094022	KF26	HN	1959657	CV	28/10/24	28/10/24	30 Days	NE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Halewood South Africa
Company Registration number: 1999/001897/07
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024
at: 11:26:28

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

DELIVER TO: PICK 'n PAY PONGOLA F/S (KF26)
SHOP NO 1A
PICK 'n PAY COMPLEX
NEW REPUBLIC STREET
ERF38 OF PONGOLA
KZN/031953

Shipping Instructions:

1878314
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK199	4745094022	KF26	HN	1959657	CV	28/10/24	28/10/24	30 Days	NE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	4	0	HN	343.48	1,373.92
HALEWOOD							

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

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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SUB-TOTAL	ZAR	1,373.92
VAT	ZAR	206.09
TOTAL	ZAR	1,580.01

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: DATE:
SIGNATURE: DATE:

Date Printed: 04.11.2024 13:50:01
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 04.11.2024 13:49:06
Halewood International South A 100000202

3

=====DELIVERY=====
Purchase Order: 4745034022
=====

ASN Number:
Invoice Number: 1878314
Vehicle Trip Number: 48830065
Received By: SNKOSI669 (Scelo Nkosi)
Vehicle Registration: FZW 625 FS
Driver: KHANYISANI
Terminal ID: KF26BDW0020367

Goods Receipt Document: 4745094022 1878314
48830065

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

SKILPADIEPEL JINNEYIE RTD 275ML 4 X 24
6009694726054

SKU Tot: 96
Totals: 4
=====

Driver's Name: *Sphatani S*(print)

Driver's Signature:

=====

Received By: Scelo Nkosi.

Signature: *Sphatani S*

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration Number: 1998/001357/017
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

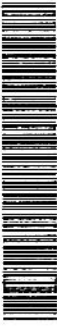
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 11:13:28

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P.O. BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1880098
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	104#000000208	WV	HN	1961533	MK	04/11/24	04/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HN	231.31	2,775.72
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	12	HN	231.31	2,775.72
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HN	231.31	1,387.86

→ 1 x bottle lost from 40th batch
Robinson Liquors (Pty) Ltd
T/A Ultra Liquors Westville
3629
Tel: 031 266 4364
Reg No: 1985 003838 07
Westville@ultraquors.co.za
www.ultraquors.co.za
Vat: 428 0101 561

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 should be notified in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unopened.
No goods may be returned unless prior arrangements are made in writing.
Bills of lading subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

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

SUB-TOTAL	ZAR	11,102.88
VAT	ZAR	1,665.44
TOTAL	ZAR	12,768.32

VEHICLE REGISTRATION NO: 22W6665
PRINT NAME: ANN
DATE: 06-11-24

SIGNATURE: [Signature]
DATE: 06/11/2024

Robinson Liquors (Pty) Ltd
Westville
3629
Tel: 031 266 4364
westville@ultraquors.co.za
Vat: 428 0101 561
www.ultraquors.co.za

ULTRALIQUORS



40 A BUCKINGHAM TERRACE, WESTVILLE
LIQ LIC: REF 15720/KZNL/A/ETH/02/2810140001
TEL: 031 266 4360/64
EMAIL: westville@ultraliquors.co.za



07004572101001
Wednesday, November 6, 2024
1:08:43 PM

Goods Received Credit Note - Goods Returned -

4572.101

Supplier Address	HAL01 61 TORONTO STREET APEX EXT 1 BENONIE 1500	Supplier Address	HALEWOOD INTERNATIONAL
Tel	051 4355285	Claim no	CL402-000004572
Fax		Invoice no	1880098
E-Mail		User	NOTHANDO MGWABA (16)
		Workstation	101
		Contact Person	NICK
		Date	06 Nov 2024 13:08
		Order No	
		Order	
		Delivery	
		Invoice	
		Claim Seq	4563
		GRV Seq	
		Val No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
240035		WHITLEY NEILL FLAVOURS BLOOD ORANGE 750ML	1	1.000	231.31	231.31
Name (Print Please)		ANDONIA		Sub Total:	231.31	
Date		06-11-24		Tax:	34.70	
		Signature		Total:	266.01	

F2W66FS
0647779955

APR



Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1944

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	1679	VEHICLE REG No:	FZU 616 FS	CUSTOMER	DATE RECEIVED	06/1/25
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UPLIFTNOTE

DESCRIPTION		RECEIVED		REMARKS	
Cases	Units	Cases Received	Units Received	INVT. NO.	
1	1				1. Christ Penco, Paradise (27221)
2	3				2. By Hellsfontein Broadbeek (175)
3	1				3. Christ Penco, Cape (440)
4	2				4. Christ Penco, Cape (440)
5					5. Christ Penco, Cape (440)
6	1				6. White Owl Gin, Blood Orange (150)
7					7. Christ Penco, Cape (440)
8					8. Christ Penco, Cape (440)
9					9. Christ Penco, Cape (440)
10	24				10. Christ Penco, Cape (440)
11					11. Christ Penco, Cape (440)
12					12. Christ Penco, Cape (440)
13					13. Christ Penco, Cape (440)
14					14. Christ Penco, Cape (440)
15					15. Christ Penco, Cape (440)
16					16. Christ Penco, Cape (440)
17					17. Christ Penco, Cape (440)
18					18. Christ Penco, Cape (440)
19					19. Christ Penco, Cape (440)
20					20. Christ Penco, Cape (440)
PALLET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: S. Bousiso

DRIVER:

PAGE:

TIME COMPLETED:

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 51673

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

DRIVER NAME *Ayanda*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: *1679*

VEHICLE REG No: *FZU 616 FS*

CUSTOMER

DATE RECEIVED

06/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Units	Cases	REMARKS
	Cases	Units			
1) <i>CHIST Peach Paradise (2.75)</i>	1				
2) <i>Blue Mountain & Kola (2.75)</i>	3				
3) <i>CHIST Island Punch (2.75)</i>	2				
4) <i>CHIST Amco Bk (4.00)</i>	1				
5) <i>CAGE with bottle</i>		24			
6) <i>OTHER</i>					
PALET CONTROL: GKN 10 BLUE #1					
TOTAL					

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

CHECKED ON RECEIPT BY: *Busiso*

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

Clairwood Logistics Park
Basil February Road
Moberl East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Moberl East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR29079

2024-11-06 19:40:51

LOAD SHEET Reference - LSID 1679, DATE Delivered - 2024-11-06

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

FZW 616 FS

FUSO FN25-270 FC (C 14

A. NGCOBO

Reason for Credit:

Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: ULT012

Doc. Date: 2024-11-04 Doc. Ref: H001880098 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 12768.3

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

HWHITGINBORA WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43 EA

Short / Cross Picking

Total Number of Items to be credited on Document Ref: H001880098 (1 Product Type)

[date]

Authorized by:

Your Vat No. : 4280101561

ATT:PAANQUORS GROUP
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 266 4364JONATHAN

ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

ULT012 104#000000208 HN 80831440 MK 08/11/24 80198949

WHITGINBORANGE7501.000WHITLEY NEILL GIN BLOOD ORANGE 7231.31 43% BOTT 231.31-
no stock, bottle missing from sealed case opened by the customer.
invoice no. 1880098
grn. 7241

1.000-

231.31-

34.70-

266.01-

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 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7241

Credit: Ultra liquors westside

DATE: 01/11/2024

Ref No: 188 0098

Stock Credit

☒ Y ☒ N

DESCRIPTION	QTY	REASON
Whitley Neill Gun		
Blood orange 750ml	1ea	(DAS)
Missing bottle from		Sealed Case.
		Chadap

Account No: ULT012

Trip Sheet No: CIN 80198949

Returned by:

Received by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Manufacturing International (Pty) Ltd
Company Registration Number: 1999/013563/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

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

DELIVER TO:

SPAR AND TOPS AT PARK RYNIE (80865)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE
KZN/LA/MUGU/20230025

Shipping Instructions:



1885446
Supplier Copy
Tax Invoice

Printed on: 18/11/2024

at: 14:41:55

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	1967300	ST	18/11/24	18/11/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HN	160.87	321.74

Handwritten signature and initials: H/B 25/25

HALEWOOD

SOUTH AFRICA

BRANCH CODE: 240120

at: 14:41.55

**Supplier Copy
Tax Invoice**

[illegible]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52199

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

DRIVER NAME nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1492</u>	VEHICLE REG No: <u>HBT 282 FS</u>	

CUSTOMER		DATE RECEIVED <u>26-11-2024</u>
----------	--	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Sq Lime 750	1				found late
2) Spide Rock Cookies/Cream	1				Driver found it late
3) 750					
4) Original Ice Strawberry	1				found late
5) Peach 12x 300ml					by Driver
6) Whitley neill original		2			Cross pick by
7) Gin 750					Driver
8) Red Sq Vodka 750	1				outside of Red
9)					Sq Energy But
10)					inside of Red
11)					Sq Vodka
12)					(Quality Issue)
13) Chale with Bottles	27				empty
14)					
15) Skinny Dina Peach	1				short delivered
16) 275 ml					by Driver
17)					found late
18) Shred Rose milk stout	4				client return
19) 600 ml					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR33632

2024-11-26 11:25:04

LOAD SHEET Reference - LSID 1992, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking		Customer Name: PARK RYNIE SAVEMOR LIQUO	
Brief Description of Credit:					
Principal Customer Code: SAV031					

Doc. Date: 2024-11-18		Doc. Ref: H001885446		GRV: 10806		Credit Type: Part Credit		Invoice Amt: R 10133	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB & GINGER L			EA		WE	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: H001885446 (1 Product Type)									

Authorized by: _____

[date]

Your Vat No. : 4390300467

SPAR GROUPEZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE
4300
031 508 5000
SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER & CAINE STR
PARK RYNIE
KZNLA/UGU/20230025

SAV031 80665 RN 80832113 ST 27/11/24 80199627

WHITGINRHUBLOC750ML000WHITLEY NEILL APERITIF RHUBARB 6231.31R LOC 750ML 462.62-
picking error.
Invoice no. 1885446
grn. 7162

2.000-

462.62-
69.39-
532.01-

TERMS : 30 Days

SOUTH AFRICA

PO BOX 2132, BENONI, 1500

1099 22 4 12+ 71

3071

2017-08-08

.....

Ref No:

2015 יולי

11

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UNLIF-1

.....

[illegible]

■■■■■

.....ON TIPS DU

returned by:

Received by:

[illegible]

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: _____
 (Supplier)
 Please credit our Drop Shipment Account in respect of this claim.
 by: *Spar* _____
 (Retailer) *188544c* _____
 Invoice Nos. _____
 In respect of you

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	750ml	Whiteg Phallo	23431	462	Slut Deliv

SaveMor Park Rynie
Store Code: 80665

GOODS RECEIVED BY:	SIGNATURE:
(Name)	

DATE: 26/11/24 GRV No: 10 807

***** In the event of queries our claim no/s

	REF ID: A66087	1942-09-09 10:00:00 AM	Refers,
--	----------------	------------------------	---------

1157 92

Handwritten signature and date: 12/28/18

SPAR Retailer

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

[illegible]

INVOICE TO:

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

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	48	0
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for uncheckered No goods may be returned unless prior arrangements are made in writing Goods are subject to a 10% handling charge Commercial quality equipment is not to be used for fitting applications		CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for uncheckered No goods may be returned unless prior arrangements are made in writing Goods are subject to a 10% handling charge Commercial quality equipment is not to be used for fitting applications		0
487797 89		landish		20,691.08
3,103.66		23,794.74		0

TRANSPORTATION: *PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for undelivered No goods may be returned unless prior arrangements are made in writing Blindly signed and dated by consignee Commercial quality equipment is not to be used for lifting applications	CUSTOMER: *PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for undelivered No goods may be returned unless prior arrangements are made in writing Blindly signed and dated by consignee Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: <u>442 252 PS</u> PRINT NAME: <u>John Smith</u> SIGNATURE:  DATE: <u>26/11/2024</u>	PRINT NAME: <u>John Smith</u> SIGNATURE:  DATE: <u>26/11/2024</u>

HALEWOOD

SOUTH AFRICA

Authorized International South Africa (Pty) Ltd. Tel: 011 435 9991 / 435 9992 / 435 9993
Company Registration number: 1994/001257/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624

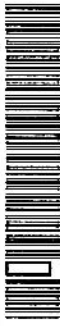
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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
DX08 ROAD
UMZINTO
DTM15381

Shipping Instructions:



1885887
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	1967858	RR	19/11/24	19/11/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	7	0	HN	834.78	5,843.46

HALEWOOD

REPRINT

Printed on: 19/11/2024
at: 11:19:47

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 52199

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

DRIVER NAME *nyano*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <i>1492</i>	VEHICLE REG No: <i>11-815 282-fs</i>
--	--	----------------------------	--------------------------------------

CUSTOMER	DATE RECEIVED <i>26-11-2020</i>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED			REMARKS
	Cases	Units	Units Received	
1) Red Sq Long 750	1			found late
2) Spe Rock 600/cream	1			found late
3) 750				
4) original Ice Strawberry	1			found late
5) Peach 12x 300ml				by Driver
6) Whisky well original	2			cross pick by driver
7) Gin 750				
8) Red Sq 750	1			outside of Red
9)				sq empty but
10)				inside of Red
11)				sq empty
12)				(quality issue)
13) Coke with Bottles	2-7			empty
14)				
15) Strong Dry Peach	1			short delivered
16)				by Driver
17)				found late
18) Shred Base milk short	4			clear return
19) 600 ml				
20)				
PALET CONTROL: GKN #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: <i>OH</i>	DRIVER: _____	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
----------------------------------	---------------	-------------	-------------	-----------------------

Clairwood Logistic Park
Basil February Road
Moberi East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR34164

2024-11-26 21:26:13

LOAD SHEET Reference - LSID 1992, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HB8282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking Customer Name: C & B LIQUOR DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C&B001

Doc. Date: 2024-11-19 Doc. Ref: H001885887 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 23794.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKDPPEACH	SKINNY D PEACH PUNCH NR8 275ML	CS			Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001885887 (1 Product Type)

Authorized by: _____
[date]

Your Vat No. : 4520104680

COLLINSU&RBAFFARCCUTORS

P O BOX 1
SCOTTBURGH

4180
039 974 2077

C&S LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO

DTI/13381

C&B001 HN 80832110 RR 27/11/24 80199624

SKDPEACH 1.000SKINNY D PEACH PUNCH NRB 275ML 313.04 313.04-
picking error.
invoice no.1885887
grn. 7159

1.000-

313.04-

46.96-

360.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2182, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7159

Credit: CIB Lq. Dist.

DATE: 27/11/2024

Ref No: 1885887

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Skunny D Peach Punch		
275ml NRB	1X case	CD04)
Picking error		

Account No: CIB 001.

Trip Sheet No: C/N 80199624

Returned by:

Recieved by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd P.O. Box 1500, South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 14:57:59

INVOICE TO: BLUES ALLEY TRADING 210 CC
FUN IN THE SUN
BLUES ALLEY TRADING 210 CC
LIGHHOUSE PROMOTIONS
96 BRAESIDE AVE
4094

DELIVER TO: FUN IN THE SUN
DURBAN SHONGWENI CLUB SUB
13 FARM KIRKFALLS NO 14227
PINETOWN SUB 13 OF THE FARM
KIRKFALLS
KZNLAETH/010411140362

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FUN012	T-Rage		HN	1970551	RR	26/11/24	26/11/24	PREPAID	DB	4360211330

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBR750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	0.00	0.00
CTRWWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	0.00	0.00
RYAN TO COLLECT							
HALEWOOD							
Liquor Runners Durban DEBITED							

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
No goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for filling applications

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

VEHICLE REGISTRATION NO: PRINT NAME:
27/11/24
DATE

PRINT NAME:
27/11/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

FUN012					H001888532
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 36645					
HALEWOOD INTERNATIONAL					
FUN IN THE SUN					
CS					

Hbuffelbra750	buffelsfontein brandewyn 750ml @ 43%	CS			3
Hctrumwhite750m	c/twist white rum 750ml @ 43%	CS			2
					5

Picked By: 	Checked By: _____
2024/11/26 16:27:06	1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 454 Halewood South Africa
Company Registration number: 1996/001897/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

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

Printed on: 26/11/2024
at: 12:03:22

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Boxer HQ		PK	1965397	JO	12/11/24	26/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT JO TO COLLECT	CS	1	0	HN	0.00	0.00

Liquor Return is Durbun
DETERMINED
Signed: _____

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for 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: Shan DATE: 27/11/24
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
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: Shan DATE: 27/11/24
SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd P.O. Box 135707
Company Registration number: 1998/001357/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
BRANCH CODE: 240129
REFERENCE: LAM009

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 8:16:39

INVOICE TO: DOMINIC KOSTRYSKI
LA MONTAGNE RESTAURANT (NT)
DOMINIC KOSTRYSKI
100 COMPENSATION BEACH ROAD
LOWER TUGELA
4420

DELIVER TO: LA MONTAGNE RESTAURANT (NT)
100 COMPENSATION BEACH ROAD
LOWER TUGELA

KZNLAV/LM010411140304

Shipping Instructions:



1888237

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
LAM009	T-LA Montagne tasters		HN	1970284	RR	26/11/24	26/11/24	PREPAID	DB		
Stock Code	Description					Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML					CS	3	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML					CS	3	0	HN	0.00	0.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML					CS	3	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML					CS	3	0	HN	0.00	0.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML					CS	3	0	HN	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML					CS	3	0	HN	0.00	0.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML					CS	3	0	HN	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML					CS	3	0	HN	0.00	0.00

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 Falmes Road South Africa
Company Registration number: 1996/001897/07
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: LAM009
SOUTH AFRICA

Page 2 of 2

Printed on: 26/11/2024
at: 8:16:39

INVOICE TO: DOMINIC KOSTRYSKI
LA MONTAGNE RESTAURANT (NT)
DOMINIC KOSTRYSKI
100 COMPENSATION BEACH ROAD
LOWER TUGELA
4420

DELIVER TO: LA MONTAGNE RESTAURANT (NT)
100 COMPENSATION BEACH ROAD
LOWER TUGELA

KZNLVALM010411140304

Shipping Instructions:



1888237
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAM009	T-LA Montagne tasters		HN	1970284	RR	26/11/24	26/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	0.00	0.00
R8BLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK RYAN 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 unchecked
No goods may be returned unless prior arrangements are made in writing
Return to supplier for any outstanding charges
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

PRINT NAME:

DATE: 27/11/24

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
No goods may be returned unless prior arrangements are made in writing
Return to supplier for any outstanding charges
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE:

DATE: 27/11/24

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 250 Halewood South Africa
Company Registration number 1995/001887/07
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: SAL022

PO BOX 2132
BENONI 1500

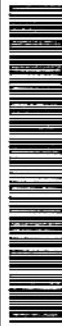
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KYLE MCDERMOT
SALT ROCK (NT)
KYLE MCDERMOT
65 BAZIL HULETT DRIVE
SALT ROCK

DELIVER TO: SALT ROCK (NT)
65 BAZIL HULETT DRIVE
SALT ROCK
LOWER TUGELA
KZN/LA/M/W/012108140006

Shipping Instructions:



1888534

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL022	T-Saltz Rage Week		HN	1970559	RR	26/11/24	26/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	0.00	0.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	8	0	HN	0.00	0.00
RYAN TO COLLECT							
Liquor Received by Ryan to Collect Signed: [Signature]							

HALEWOOD

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

TRANSPORTATION:

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

VEHICLE REGISTRATION No: [Signature]

PRINT NAME: [Signature]

DATE: 27/11/24

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

PRINT NAME: [Signature]

DATE: 27/11/24

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LIQCITSALT	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
						H001888534

Load ID: 36647

HALEWOOD INTERNATIONAL

LIQUOR CITY SALT ROCK

CS

HBUFFELBRA750 BUFFELSFONTEIN BRANDEWYN 750ML @ 43%

CS

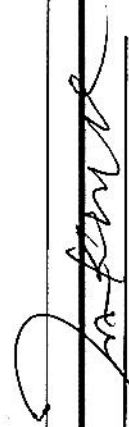
4

HBUFFELLAGER340 BUFFELSFONTEIN LAGER 340ML

CS

8

12

Picked By: 

Checked By: _____

2024/11/26 16:26:25

1/1