

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Haleswood South Africa
Company Registration Number: 1996/001105/227
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: QTB001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 04/12/2024
at: 15:36:00

INVOICE TO: KIKINE HOUSE PLANDS (PTY) LTD
QT BOTTLE STORE (OV)
KIKINE HOUSE PLANDS (PTY) LTD
4147 MAWELA STREET
PHUTHADITJHABA
9866

DELIVER TO: QT BOTTLE STORE (OV)
4147 MAWELA STREET
PHUTHADITJHABA
FSGJ/02081718

Shipping Instructions:



1891533
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QTB001	SYS-1178225		HN	1973780	SA	04/12/24	04/12/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
WHITGINBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HN	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62

HALEWOOD

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

7 4

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 undamaged.
No goods may be returned unless a prior arrangement is made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undamaged.
No goods may be returned unless a prior arrangement is 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:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	3,367.43
DISCOUNT	ZAR	-67.35
VAT	ZAR	495.02
TOTAL	ZAR	3,795.10

CREDIT

Credit full invoi

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered South African
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
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: QTB001
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 04/12/2024
at: 15:35:00

INVOICE TO: KIKINE HOUSE PLANDS (PTY) LTD
QT BOTTLE STORE (OV)
KIKINE HOUSE PLANDS (PTY) LTD
4147 MAWELA STREET
PHUTHADITJHABA
9866

DELIVER TO: QT BOTTLE STORE (OV)
4147 MAWELA STREET
PHUTHADITJHABA
FSGLA02081718

Shipping Instructions:



1891533
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QTB001	SYS-1178225		HN	1973780	SA	04/12/24	04/12/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTTL	EA	0	2	HN	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 7 4

SUB-TOTAL	ZAR	3,367.43
DISCOUNT	ZAR	-67.35
VAT	ZAR	495.02
TOTAL	ZAR	3,795.10

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

Your Vat No. :

KIKINETHOUSEPLANDS}(PTY) LTD
QT BOTTLE STORE (OV)
4147 MAMELA STREET
PHUTHADITJHABA

4147 MAMELA STREET
PHUTHADITJHABA

9866 FSG/L/02081718

073 229 8166

QTB001 SYS-1178225 HN 80832427 SA 05/12/24 80199924

RSBLACK27524T	2.000RED SQ BLACK ICE NRB 275ML	343.48	686.96-
RSPINECRUSH440ML	3.000RED SQ PINE CRUSH 440ML	356.09	1068.27-
RSPINK27524T	2.000RED SQ PINK ICE NRB 275ML	343.48	686.96-
WHITGINBBERRY750	2.000WHITLEY NEILL GIN BLACKBERRY 750231.313% BOTT		462.62-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43%	231.31	462.62-

capture error
ref inv 1891533

11.000-

3300.08-

495.02-

3795.10-

TERMS : PREPAID

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 5890/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

7196

Credit:.....

QT Bottle store

DATE.....

05/12/2024

Ref No:

1891533

Stock Credit

☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(005)
Capture error		

HH to process
Credit

Account No:

QT8001

Trip Sheet No:

CIN 80199924

Returned by:

Received by:



POD Separator Page

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POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD (Pty) Ltd
Company Registration Number: 1998/0189737
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: BOX024

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

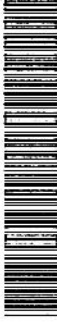
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 15:43:30

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

DELIVER TO: BOXER SUPERLIQUORS - JOZINI
MAIN ROAD
MKUZE, JOZINI
UBOMBOMBO
KZN/2503130007

Shipping Instructions:



1889071
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	349206	160	HN	1971026	ANU	27/11/24	27/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	5	0	HN	359.35	1,796.75
Store: BOXER Jozini Branch No: 2169 GRV No: 16395237 Date Received: 1st - 01-2024 Invoice No: 18890711 Claim No: 27/11/24 Truck Reg No: JID 2014 FJ Drivers Name: M. Ndlovu							

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.
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No goods may be returned unless prior arrangements are made in writing
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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
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

Vehicle Registration No.:

JD N014 FS

Supplier's Signature:

[Signature]

Delivery received by:

[Signature]

Name:

[Signature]

Signature:

Number of Items	SCARF	Shortages / Returns	Claim Number	Invoice Cost
				R2066.24

Purchase Order No.: 349706

Invoice No.: 3497061889071

Supplier:

HALFWOOD

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

Branch:

D02151

Date:

04/12/2024

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POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 111 Leduc Avenue, Suite 4 Africa
Company Registration Number: 1995/011527/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 8888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

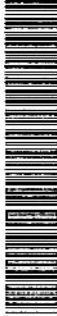
Printed on: 27/11/2024
at: 15:43:30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
LOT 6732
ST WENDOLIN ROAD
PINETOWN
KZN/LA/METH/022905140009

Shipping Instructions:



1889077
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	349206	241	HN	1971077	MK	27/11/24	27/11/24	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: St Wendolins Branch No: 241 GRV No: 16418457 Date Received: 24/11/24 Invoice No: 1889077 Claim No: JH 60 TL-GP Truck Reg No: N411190 Drivers Name: Ndumiso							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 5 0

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

CUSTOMER:
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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:

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALLEWOOD**DELIVERY RECEIVED NOTE**

Date:

04/12/24

Invoice No.:

1889077

Purchase Order No.:

349206**1 6 4 1 8 4 5 7**

Branch:

St Wendeloo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 cases</u>	<u>—</u>	<u>—</u>	<u>R2066.26</u>

Delivery received by:

Name:

Innocent Tshuma

Supplier's Signature:

NDUMISO

Signature:

Vehicle Registration No.:

JH 60 TC CP

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

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 151 Halewood Square, Johannesburg
Company Registration Number: 2020/201377/JP
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: MAM039

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56:16

INVOICE TO: NGAMA NIKEZIWE
MAMA'S TAVERN (NT)
NGAMA NIKEZIWE
M919 TINGO STREET
UMLAZI
4031

DELIVER TO: MAMA'S TAVERN (NT)
M919 TINGO STREET
UMLAZI
DURBAN
KZNL/ETH/011903140289

Shipping Instructions:



1891689
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAM039	A-Mamas Event - Request Appro		HN	1974025	PY	05/12/24	05/12/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	0.00	0.00

Liquor Runners Durban
DEBREFED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African Company. Registration number: 1997/001147/027
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: MAM039

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 05/12/2024
at: 9:56:16

INVOICE TO: NGAMA NIKEZIWE
MAMA'S TAVERN (NT)
NGAMA NIKEZIWE
M919 TINGO STREET
UMLAZI
4031

DELIVER TO: MAMA'S TAVERN (NT)
M919 TINGO STREET
UMLAZI
DURBAN
KZNLAVETH/011903140289

Shipping instructions:



1891689
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAM039	A-Mamas Event - Request Appro		HN	1974025	PY	05/12/24	05/12/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Patrick Myeni TO COLLECT						
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 to sender without receipt of original invoice
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 177
PRINT NAME: Patrick Myeni
DATE: 6/12/24

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 to sender without receipt of original invoice
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Patrick Myeni
DATE: 6/12/24

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
------------	-------------------	----------	------	-------	-----------

H001891689

Load ID: 40203

HALEWOOD INTERNATIONAL

MAMAS TAVERN

CS

HRSVODPASFRU750 RED SQ FLAVOURED VODKA PASSION FRUIT 750ML

CS

1

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

1

2

Picked By: 

Checked By: _____

2024/12/05 14:19:36

1/1

POD Separator Page

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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: 1996/001897/27
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: ZOO003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 15:49:01

INVOICE TO: HLOPE BUSI
ZOO'S TAVERN (NT)
HLOPE BUSI
A 37117
A SECTION
INANDA
4310

DELIVER TO: ZOO'S TAVERN (NT)
A 37117
A SECTION
AMAOTANA
KZNLA/ETH/01/2606140001

Shipping Instructions:



1892021
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZOO003	A-Red square weekend - Reques		HN	1974407	TE	05/12/24	05/12/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWTCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	4	0	HN	0.00	0.00
SWTCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	3	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
Thembinkosi mapumulo TO COLLECT							
HALEWOOD							
Liquor Runners Durban Signed: DEBRIEVED							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING									
								8	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.
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No goods may be returned unless prior arrangements are made in writing
No returns accepted for goods signed for unchecked
No returns accepted for goods signed for unchecked
Commercial quality equipment is not to be used for lifting applications

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No returns accepted for goods signed for unchecked
No returns accepted for goods signed for unchecked
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 34123456789
PRINT NAME: HLOPE BUSI
05/12/24
DATE

PRINT NAME: HLOPE BUSI
05/12/24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

H001892021

Load ID: 40499

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS ✓		1
HSWITCHORIG275M	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK		CS ✓		4
HSWITCHSBOK275M	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK		CS ✓		3
					8

Picked By: *Tholice*

Checked By: _____

2024/12/05 16:32:25

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 4th Floor Wood Street Africa
Company Registration Number: 1992/001274/07
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: MAH014

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024

at: 15:49:01

INVOICE TO: NCAMISILE DUBE
MAHOBZA'S SHISANYAMA & CAR WASH
NCAMISILE DUBE
ERF 682 MNTUNGWA ROAD
SECTION E
4359

DELIVER TO: MAHOBZA'S SHISANYAMA & CAR WASH
ERF 682 MNTUNGWA ROAD
SECTION E
KWAMASHU
KZNLA/ETH/2020/0028

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAH014	A-Gin Saturday - Request Appr		HN	1974414	TE	05/12/24	05/12/24	PREPAID	DB	

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

Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 24 Halewood South Africa
Company Registration Number: 1996/001687/07
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: MAH014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 15:49:01

INVOICE TO: NCAMISILE DUBE
MAHOBA'S SHISANYAMA & CAR WASH
NCAMISILE DUBE
ERF 682 MNTUNGWA ROAD
SECTION E
4359

DELIVER TO: MAHOBA'S SHISANYAMA & CAR WASH
ERF 682 MNTUNGWA ROAD
SECTION E
KWAMASHU
KZNLA/ETH/2020/0026

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAH014	A-Gin Saturday - Request Appr		HN	1974414	TE	05/12/24	05/12/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	0.00	0.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML Thembinkosi mapumulo 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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 returns accepted for goods damaged in transit.
Returns are subject to a 10% handling charge. Damages are made in writing.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: HEMBA MATHEW DATE: 06/12/24
SIGNATURE: [Signature]

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 returns accepted for goods damaged in transit.
Returns are subject to a 10% handling charge. Damages are made in writing.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 3472124 PRINT NAME: HEMBA DATE: 06/12/24
SIGNATURE: [Signature]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

H001892023

Load ID: 40500

HALEWOOD INTERNATIONAL

MAHOBZAS SHISANYAMA & CAR WASH

CS

HBELGRAVBLKBER7	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1
HBBLUETONIC24X	HALL & BRAM BLUE TONIC CAN 200ML	CS	1
			3

Picked By: J. K. Hale

Checked By: _____

2024/12/05 16:32:50

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal and Kosher South African
Company Registered in South Africa. Tel: +27 11 422 5888
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: SPA046

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: PARKLANE CELLARS (11595)
12 CHIEF ALBERT LUTHULI STREET
PIETERMARITZBURG
KZNLAUMG02/0411140852

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR040	T-Tops Westville Samuel Gelsto	11595	HN	1974012	CH	05/12/24	05/12/24	30 Days	DM2	4060159755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00

Liquor Suppliers Durban
Signed: D. KIEFED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Division of International South Africa (Pty) Ltd c/o Haleswood South Africa
Company Registration number: 1995/001487/27
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56:16

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

DELIVER TO: PARKLANE CELLARS (11595)
12 CHIEF ALBERT LUTHULI STREET
PIETERMARITZBURG
KZNLAJUMG/02/0411140852

Shipping Instructions:



1891684
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR040	T-Tops Westville Samuel Gelsto	11595	HN	1974012	CH	05/12/24	05/12/24	30 Days	DM2	4060159755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBT0NIC24X200	HALL & BRAM TONIC WATER CAN 200ML CYPRIAN 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 untrucked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Comments and quality agreement is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME: Cyprian DATE: 06/12/24
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 untrucked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Comments and quality agreement is not to be used for lifting applications

PRINT NAME: Cyprian DATE: 06/12/24
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
					H001891684

Load ID: 40198

HALEWOOD INTERNATIONAL

PARKLANE CELLARS

CS

HBELGINDCHY750M BELGRAVIA DARK CHERRY GIN 750ML @ 30%

CS

1

HHBTONIC24X200 HALL & BRAM TONIC WATER CAN 200ML

CS

3

4

Picked By: Latrice

Checked By: _____

2024/12/05 14:21:15

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1998/001892/PT
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: PRO389

PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56:16

INVOICE TO: PROMOTIONAL STOCK - CYPRIAN
HLONGWANE

DELIVER TO: PROMOTIONAL STOCK - CYPRIAN
HLONGWANE

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO389	A-New listing		PK	1974010	CH	05/12/24	05/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASERNACHE275ML	HASERNACHE HERBAL LIQUEUR 275ML RTD CYPRIAN TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

Liquor Runners Durban
Signed
DEBETED

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 may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: 2016-1488
PRINT NAME: Cyprian
DATE: 06/12/24

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
Returns may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

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
					H001891682

Load ID: 40196

HALEWOOD INTERNATIONAL

COLLECTION

CS

HHASENRACHE275M HASENRACHE HERBAL LIQUEUR 275ML RTD

CS

1

1

Picked By: Therese

2024/12/05 14:22:51

Checked By: _____

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HALEWOOD

SOUTH AFRICA

Head Office: 101, Industrial South Africa (Pty) Ltd, Haleswood South Africa
Company Registration Number: 1992/001867/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

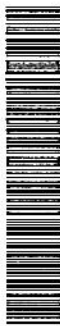
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56:16

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

DELIVER TO: DUNBARSTOPS (10128)
OLD MAIN ROAD
LOT25
CATO RIDGE
KZNLA/JUMG/02/0411141728

Shipping Instructions:



1891676
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUN007	A-Belgravia activation	10128	HN	1973986	CH	05/12/24	05/12/24	30 Days	DM1	4720268145

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML @Cyprian Hlongwane TO COLLECT	CS	5	0	HN	0.00	0.00
HALEWOOD							Liquor Runners Durban DEBRIEFED Signed:

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

0 5 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 received at the destination 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: 1992-16-1163
PRINT NAME: Cyprian
DATE: 06/12/24
SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy received at the destination 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: Cyprian
DATE: 06/12/24
SIGNATURE:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001891676

Load ID: 40190

HALEWOOD INTERNATIONAL

TOPS AT SPAR DUNBARS

CS

HHBDRYL24X200 HALL & BRAM DRY LEMON CAN 200ML

CS✓

5

5

Picked By: Boile

Checked By: _____

2024/12/05 14:24:39

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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
No discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Goods are shipped on an "as is" basis. All goods are sold without warranty, express or implied.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial-grade equipment is not to be used for limited applications.

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 assessment fee not to be used for fitting applications.

VEHICLE REGISTRATION No. 061724 PRINT NAME: WYKRA DATE 06/2/24
SIGNATURE _____

PRINT NAME: W. J. Price DATE: 06/12/2011

SIGNATURE: [Signature]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001891683

Load ID: 40197

HALEWOOD INTERNATIONAL

TOPS AT SPAR WESTVILLE

CS

HGELSTAPP275ML GELSTON APPLE SPRITZ

CS ✓

1

HGELSTSOD275ML GELSTON LIME & SODA

CS ✓

1

2

Picked By: Therese

Checked By: _____

2024/12/05 14:21:38

1/1

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132

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

PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56:16

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

DELIVER TO: SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET
KZNLAJLWIG020409180003

Shipping Instructions:



1891677
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	T-Belgravia Dark Cherry tasin	11687	HN	1973987	CH	05/12/24	05/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

~~Liquor Running
DEBRIS~~

HALLEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15, Falewood South Africa
Company Registration number: 2020/001887/32
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 05/12/2024
at: 9:56:16

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

DELIVER TO: SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET
KZNLAUMG/020409180003

Shipping Instructions:



1891677
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	T-Belgravia Dark Cherry tastin	11687	HN	1973987	CH	05/12/24	05/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @Cyprian Hlongwane 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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
Kk-16-1692

VEHICLE REGISTRATION No: PRINT NAME: Cyprian
06/12/24
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

SIGNATURE: Cyprian
06/12/24
DATE

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
				H001891677
				Units QTY
Load ID: 40191				
HALEWOOD INTERNATIONAL				
TOPS AT SPAR SELGRO				
CS				
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS	3
				3

Picked By: *Therese*

2024/12/05 14:24:15

Checked By: _____

1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 131 26 Halewood South Africa
Company Registration number: 1998/00183702
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: FUN012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 15:49.01

INVOICE TO: BLUES ALLEY TRADING 210 CC
FUN IN THE SUN
BLUES ALLEY TRADING 210 CC
LIGHTHOUSE 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/010411140382

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FUN012	A-Rage Event		HN	1974365	RR	05/12/24	05/12/24	PREPAID	DB	4360211330

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	0.00	0.00

Liquor Receipts Durban
Signed: RECEIVED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 116 Halewood South Africa
Company Registration number: 1996/01987402
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: FUN012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 15:49:01

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

DELIVER TO: FUN IN THE SUN
DURBAN SHONGWENI CLUB SUB
13 FARM KIRKFALLS NO 14227
PINTOWN SUB 13 OF THE FARM
KIRKFALLS
KZNLA/ETH/010411140382

Shipping Instructions:



1892004
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FUN012	A-Rage Event		HN	1974365	RR	05/12/24	05/12/24	PREPAID	DB	4360211330

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% RYAN 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

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: Ryan
DATE: 6/12/24
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 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: Ryan
DATE: 6/12/24
SIGNATURE: [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
					H001892004

Load ID: 40482

HALEWOOD INTERNATIONAL

FUN IN THE SUN

CS

H8UFFELBRA750 BUFFELSFONTEIN BRANDEWYN 750ML @ 43%

CS

1

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA

6

7

Picked By: Thalia Lee

2024/12/05 16:30:59

Checked By: _____

1/1