654

6

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/01..../07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed: ________

Printed on: 27/11/2024
at: 15:43.30

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

DELIVER TO: BOXER SUPERLIQUORS - RICHMOND
(077)
ERF 192 - 195
CNR OF CHILLY ROAD & SHEPSTONE
STREET
RICHMOND

Shipping Instructions:

1889065
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX036	349206	077	HN	1970989	LG	27/11/24	27/11/24	30 Days	SC3	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

Vusi
FTR 009 FS

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 16591654
Date Received: 04-12-24
Invoice No: 1889065
Truck Reg No: FTR 009 FS
Claim No: ___
Drivers Name: VUSI

HALEWOOD

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

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

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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

LIQUOR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1889065

Purchase Order No.: 349206

16541654

Date: 04/12/19

Branch: RAYMOND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	2066.26

Delivery received by:

Name: MZHA / NHLAKANIPHO / ... 09:46

Signature:

Supplier's Signature: VUSI

Vehicle Registration No.: FTR 009 FS

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

956 4

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 15:43.30

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLA/UGU/02/2007160001

Shipping Instructions:

1889078
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	349206	255	HN	1971079	ST	27/11/24	27/11/24	30 Days	SC3	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
			5	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Izingolweni
Branch No: 255
GRV No: 16379956
Date Received: 04/12/24
Invoice No: 1889078
Claim No: —
Truck Reg No: fzw 6.6 fs
Drivers Name: Ayanda

HALEWOOD

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

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

TRANSPORTATION:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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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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Returns are subject to a 10% handling charge
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PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

Invoice No.: 1889078

Purchase Order No.: 349206

DELIVERY RECEIVED NOTE

16399956

Date: 04/12/24

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5CASES	—		R2066.26

Delivery received by:

Name: sipheh / phelah / Sipho

Signature:

12:11

Supplier's Signature: Ayanda

Vehicle Registration No.: PZW 616 FS

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

955

4

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 14:57.59

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLA/UGU/02/2007160001

Shipping Instructions:

1888529
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	85931	255	HN	1970524	ST	26/11/24	26/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HN	359.35	5,390.25
RSVODKA20012S	RED SQ VODKA 200ML @ 43%			0	HN	513.04	513.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ezingolweni
Branch No: 255
GRV No: 163999 SS
Date Received: 04/12/24
Invoice No: 1888529
Claim No: —
Truck Reg No: ZW 616 FS
Drivers Name: Ayanda

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 17 | 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.
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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

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

SIGNATURE DATE

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

PRINT NAME: ....

SIGNATURE DATE

SUB-TOTAL	ZAR	6,246.77
VAT	ZAR	937.02
TOTAL	ZAR	7,183.79

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16399955

Supplier: HALEWOOD

Invoice No.: 1888529

Purchase Order No.: 85931

Date: 04/12/24

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 CASES		—	R7183.79

Delivery received by:

Name: Sphen / Phelon / Sipho

Signature:

12:10

Supplier's Signature: Ayanda

Vehicle Registration No.: FZW 616 FS

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

9

059

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 12:03.22

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN

KZNLA/ETH/022206180005

Shipping Instructions:

1888320
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	454/29982	454	HN	1970327	MK	26/11/24	26/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
			16	12			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: [illegible]
Branch No: 454
GRV No: 163700059
Date Received: 04/12/24
Invoice No: 1888320
Claim No: -
Truck Reg No: LH 18 WB GP
Drivers Name: Mgqunga

HALEWOOD

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

SUB-TOTAL	ZAR	14,792.59
VAT	ZAR	2,218.89
TOTAL	ZAR	17,011.48

TRANSPORTATION:
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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: Maghinga
SIGNATURE
04/12/24
DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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Returns are subject to a 10% handling charge
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PRINT NAME: ....
SIGNATURE
DATE

11:28 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002546/07

Supplier: Hallwood

Invoice No.: 1888320

Purchase Order No.: 29982

DELIVERY RECEIVED NOTE

16370059

Date: 04/12/24

Branch: Qwallpaz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76c	—	—	17011.45

Delivery received by:

Name: Ntsoko Bianca

Signature: [signature]

Supplier's Signature: Maghiriga [signature]

Vehicle Registration No.: LH18WBGP

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

3

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1999/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 8:16.39

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

1888228
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	LINDA	WV	HN	1970202	MK	25/11/24	26/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HN	486.96	486.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HN	343.48	1,030.44
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HN	160.87	321.74

HALEWOOD

– The stock is not been ordered.

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 8:16.39

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

1888228
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	LINDA	WV	HN	1970202	MK	25/11/24	26/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	2	0	HN	160.87	321.74
	* RECEIVED FULL INVOICE STOCK *						
	05/12/24						
	HALEWOOD						
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	13	0			

SUB-TOTAL	ZAR	3,778.27
VAT	ZAR	566.73
TOTAL	ZAR	4,345.00

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Commercial quality equipment is not to be used for lifting applications

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

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Company Registration number 1995/001527/07
www.halewood.co.za

61 TORONTO STREET
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Printed on: 26/11/2024
at: 8:16.39

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

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

Shipping Instructions:
DEAL

1888228
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	LINDA	WV	HN	1970202	MK	25/11/24	26/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HN	486.96	486.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HN	343.48	1,030.44
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HN	160.87	321.74

HALEWOOD

The stock is ~~been~~ not been ordered.

HALEWOOD

SOUTH AFRICA

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

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 8:16.39

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

1888228
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	LINDA	WV	HN	1970202	MK	25/11/24	26/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	2	0	HN	160.87	321.74
	HALEWOOD						

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 13 | 0

SUB-TOTAL	ZAR	3,778.27
VAT	ZAR	566.73
TOTAL	ZAR	4,345.00

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2646

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2122	VEHICLE REG No: FZW 625 FS

CUSTOMER	

DATE RECEIVED	04/2/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) WC Pinotage	1		Customer	sent	back the stock
2)			NOT or	dered	INV 164359
3)					
4) Full Invoice Returned			Custome	r Sent	back Full Invoice
5)			Duplica	te order	1527493
6)					
7) Labone Sauvblnc 750m	1		Driver	short	delivered the
8) Gao Vodosno 6x2L	1		Stock	was scanned	and Check
9)			The D/	C was	done 41140834
10)					
11) Full Invoice Returned			Custome	r sent	back full Invoice
12)			NOT Or	dered	1888228
13) Full Invoice Returned			Custome	Sent	back Full Invoice
14)			Duplica	te	1890155
15)					
16) KWV Sprkl Cuvee Brut	1		Cross	Pick	from the truck
17)					41140861
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR36607   2024-12-04 22:03:56

LOAD SHEET Reference - LSID 2122, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULT012

Doc. Date: 2024-11-26 **Doc. Ref:** H001888228 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4345

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELWINEPI	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS		W2	Not Ordered / Dupl		1
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		W2	Not Ordered / Dupl		3
HDMFRSRASPR27	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		1
HDMFRSRASPR44	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		1
HHBBLUETONIC2	HALL & BRAM BLUE TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		2
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		2
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001888228 (8 Product Type) 13

Authorized by:__________________

[date]

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 266 4364JONATHAN

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

ULT012 LINDA HN 80832422 MK 05/12/24 80199922

```
ORIMOJITO30012S  1.000ORIGINAL ICE MOJITO POUCH 300ML 247.83                  247.83-
DMFRSRASPR440ML  1.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML  400.00-
DMFRSRASPR275ML  1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML  343.48-
BUFFELWINEPIN750ML.00-BUFFELSFONTEIN PINOTAGE WINE 750486.96                  486.96-
CTPCLT27524T     3.000C/TWIST PINA COLADA LITE 275ML  343.48                 1030.44-
SKDPEACH         2.000SKINNY D PEACH PUNCH NRB 275ML  313.04                  626.08-
HBPINKT24X200    2.000HALL & BRAM PINK TONIC CAN 200ML160.87                  321.74-
HBBLUETONIC24X2002.000HALL & BRAM BLUE TONIC CAN 200ML160.87                  321.74-
                 not ordered.
                 invoice no. 1888228
                 grn. 7198
```

13.000- 3778.27-

566.73-

4345.00-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5889
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

7198

Credit: Ultra Liquors · Westville

DATE: 05/12/2024

Ref No: 1888228

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(CNOD01)
Not ordered.		

CIN 80199922.

Account No: ULT012.

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56.28

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

DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:

1890155
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1177487	10075	HN	1972283	CH	02/12/24	02/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HN	956.52	4,782.60
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35

Duplicate

HALEWOOD

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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A/C NO: 62889748368
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INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
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WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:

1890155

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1177487	10075	HN	1972283	CH	02/12/24	02/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

* Received full order stock *
05/12/24

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 0

SUB-TOTAL	ZAR	9,033.05
VAT	ZAR	1,354.98
TOTAL	ZAR	10,388.03

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.

3

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56.28

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

DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:

1890155
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1177487	10075	HN	1972283	CH	02/12/24	02/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HN	956.52	4,782.60
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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
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Printed on: 02/12/2024
at: 11:56.28

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
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DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:

1890155
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1177487	10075	HN	1972283	CH	02/12/24	02/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
	HALEWOOD	0	15	0			

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

SUB-TOTAL	ZAR	9,033.05
VAT	ZAR	1,354.98
TOTAL	ZAR	10,388.03

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2646

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2122	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	04/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) WC Pinotage	1		Customer	sent	back the stock
2)			NOT or	dered	INV 164359
3)					
4) Full INVOICE RETURNED			Custome	r sent	back Full INVOICE
5)			Duplica	te order	1527493
6)					
7) Labone Sauvblnc 750m	1		Driver	short	delivered the
8) Ciao Vodosno 6x2L	1		Stock	was scanned	and Check
9)			THE D	/C wa	s done 41140834
10)					
11) Full INVOICE RETURNED			Custome	r sent	back full INVOICE
12)			NOT Or	dered	1888228
13) Full INVOICE RETURNED			Custom	er Sent	back Full INVOICE
14)			Duplica	te	1890155
15)					
16) KWV SPrkl Cuvee Brut	1		Cross	Pick	from the truck
17)					41140861
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR38867 2024-12-04 22:03:05

LOAD SHEET Reference - LSID 2122, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: WES030

Doc. Date: 2024-12-02 **Doc. Ref:** H001890155 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10388

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		5
HCTRUMSPCED7	C/TWIST SPICED RUM 750ML @ 35%	CS		W2	Not Ordered / Dupl		1
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HDMFRSRASPR27	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		1
HDMFRSRASPR44	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W2	Not Ordered / Dupl		1
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001890155 (11 Product Type) 15

Authorized by:____________________

[date]

Your Vat No. : 4360185153

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 266 1209

WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

WES030	SYS-1177487	HN	80832421	CH	05/12/24	80199921

BUFFELBRA750	5.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52	4782.60-
CTRUMSPCED750ML	1.00-C/TWIST SPICED RUM 750ML @ 35% 804.35	804.35-
CTRUMWHITE750ML	1.00-C/TWIST WHITE RUM 750ML @ 43% 834.78	834.78-
DMFRSRASPR275ML	1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML	343.48-
DMFRSRASPR440ML	1.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	400.00-
ORICOSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12	235.44-
ORIMOJITO30012S	1.000ORIGINAL ICE MOJITO POUCH 300ML 235.44	235.44-
ORIPINA30012S	1.000ORIGINAL ICE P/COLADA POUCH 300M235.44	235.44-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML235.44	235.44-
~~RSENGY440MLTD~~	~~1.000RED SQ VODKA ENERGY 440ML 413.0435~~	~~413.04-~~
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43% 513.04	513.04-

not ordered.
invoice no. 1890155
grn. 7197

15.000- 9033.05-

1354.98-

10388.03-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7197

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Westville Tops.

DATE: 05/12/2024

Ref No: 1890155.

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		
Duplicate order.		
		Dadaff

CIN 80199921

Account No: WES030

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001987/07
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: THE409

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 02/12/2024
at: 15:20.26

INVOICE TO: FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO: THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN

KZNLA/ETH/020508140005

Shipping Instructions:

1890417
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409	SYS-1177623		HN	1972546	JMO	02/12/24	02/12/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HN	1,043.48	3,130.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
		0	28	0			

HALEWOOD

CFT

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

SUB-TOTAL	ZAR	12,144.61
DISCOUNT	ZAR	-364.34
VAT	ZAR	1,767.06
TOTAL	ZAR	13,547.33

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: ELDINE

SIGNATURE 4/12/24 DATE

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

2

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
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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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57.12

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

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL

1889435
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018875	NG	HN	1971691	MK	28/11/24	28/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	380.00	30,780.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	156	0	HN	326.31	50,904.36
			247	0			

HALEWOOD

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

SUB-TOTAL	ZAR	84,947.46
VAT	ZAR	12,742.12
TOTAL	ZAR	97,689.58

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

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

SIGNATURE .... DATE ....

CUSTOMER:
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PRINT NAME: Zandile

SIGNATURE .... DATE 05/12/24

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SUN042

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56.28

INVOICE TO: PRM RETAIL CC
SUNSTONE LIQUORS - PINETOWN (BB)
PO BOX 1549
NEW GERMANY
DURBAN
3620

DELIVER TO: SUNSTONE LIQUORS - PINETOWN (BB)
SHOP 4 & 5
MOODIE BLUE STREET
PINETOWN

KZNLA/ETH/020805140012

Shipping Instructions:

1890143
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN042			HN	1972117	MK	02/12/24	02/12/24	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
		0	11	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,947.84
DISCOUNT	ZAR	-118.44
VAT	ZAR	574.41
TOTAL	ZAR	4,403.81

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.

Prew
Pretow 3/12/24

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

2

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56.28

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

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL

1890154
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018907	NG	HN	1972273	MK	02/12/24	02/12/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	336.30	1,008.90
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	241.35	2,896.20

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 42 | 18

SUB-TOTAL	ZAR	21,034.77
VAT	ZAR	3,155.22
TOTAL	ZAR	24,189.99

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: [signature]

SIGNATURE DATE 02/12/24

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SUN043

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56.28

INVOICE TO: PRM RETAIL CC
SUNSTONE LIQUOR - NEW GERMANY (BB)
PO BOX 1549
NEW GERMANY
DURBAN
3620

DELIVER TO: SUNSTONE LIQUOR - NEW GERMANY (BB)
SHOP 8 MAX BRIDGE CENTRE
71-73 SHEPSTONE ROAD
NEW GERMANY

KZNLA/ETH/020805140011

Shipping Instructions:

1890149
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN043	SYS-1177453		HN	1972194	MK	02/12/24	02/12/24	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61

HALEWOOD

Sharlene Naidoo 04-12-24

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 23 | 0

SUB-TOTAL	ZAR	7,810.91
DISCOUNT	ZAR	-234.33
VAT	ZAR	1,136.48
TOTAL	ZAR	8,713.06

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.

6

HALEWOOD

SOUTH AFRICA

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61 TORONTO STREET
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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed: KJV

Printed on: 28/11/2024
at: 14:57.12

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

DELIVER TO: TOPS @ SPAR UNDERBERG (10102)
LOT 621
MAIN ROAD
UNDERBERG

KZNLA/SIS/020411142540

Shipping Instructions:

1889436
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UND001	10102	10102	HN	1971703	ST	28/11/24	28/11/24	30 Days	DM	4200191080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	252.17	1,513.02
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	956.52	2,869.56
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HN	330.43	1,982.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	3	HN	256.52	769.56
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

UNDERBERG SPAR
SPAR A/C No.: 10102
GOODS RECEIVED BY: Amelii (NAME)
SIGNATURE:
DATE: 04/12/2024 TIME: 15:30
GRV No.: 267417

HALEWOOD

SOUTH AFRICA

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

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57.12

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SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS @ SPAR UNDERBERG (10102)
LOT 621
MAIN ROAD
UNDERBERG

KZNLA/SIS/020411142540

Shipping Instructions:

1889436
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UND001	10102	10102	HN	1971703	ST	28/11/24	28/11/24	30 Days	DM	4200191080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HN	834.78	834.78
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
		0	26	9			

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

SUB-TOTAL	ZAR	14,569.29
VAT	ZAR	2,185.38
TOTAL	ZAR	16,754.67

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

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE