

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, The Halewood South Africa
Company Registration number: 1995/011897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP836

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024
at: 13:42:22

INVOICE TO: TOPS JUNCTION 14(NT)
CNR BULLION BOULEVARD &
KRUGERRAND GROVE
RICHARDS BAY
3900

DELIVER TO: TOPS JUNCTION 14(NT)
CNR BULLION BOULEVARD &
KRUGERRAND GROVE
RICHARDS BAY

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP836	A-Ice drive June		HN	1959169	MM	24/10/24	24/10/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
	MALUSI 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 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

VEHICLE REGISTRATION No: 1952-32296
PRINT NAME: Ndlovu
SIGNATURE: [Signature]
DATE: 22/10/24

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

PRINT NAME: Ndlovu
SIGNATURE: [Signature]
DATE: 22/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSPAJU						H001877844
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 26589

HALEWOOD INTERNATIONAL

TOPS AT SPAR JUNCTION 14

CS

HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	1
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	2
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS ✓	1
			4

Picked By: 

2024/10/24 14:33:13

Checked By: _____

1/1

TOPS AT SPAR JUNCTION 14 TO RECEIVE 0 PALLETS

H001877844

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/10/2024 01:06	HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	1	1	0
25/10/2024 01:05	HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML		CS	2	2	0
25/10/2024 01:07	HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	1	1	0
					4.00	4.00	0.00

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POD Separator Page

collection
manuscript to collect

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 26592

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSENGY440MLTD RED SQ VODKA ENERGY 440ML

CS

2

2

Picked By: 

2024/10/24 14:33:41

Checked By: _____

1/1

COLLECTION TO RECEIVE 0 PALLETS

H001877847

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/10/2024 01:03	HRSENGY440MLT	RED SQ VODKA ENERGY 440ML		CS	2	2	0
					2.00	2.00	0.00

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POD Separator Page

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Tharwaad International South Africa (Pty) Ltd, 24, Daanwood North Africa
Company Registration number: 1996/0168740
www.tharwaad.co.za

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

VAT Reg No: 4590177624

Printed on: 17/10/2024
at: 14:32:38

DELIVER TO: BOXER LIQUORS - KWABHACA MALL
(362)
CNR NGCINGWANADRIVE & B MWAZI
DRIVE
KWA-BHACA
MT FRERE

Shipping Instructions:



1876132

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX147	16937	362	HN	1957289	ST	17/10/24	17/10/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	50	0	HN	782.61	39,130.50
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	130	0	HN	808.73	105,134.90
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
WCOGUESIX750	POGUES 750ML @ 43%	EA	2	2	HN	238.70	1,432.20
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	50	0	HN	513.04	2,565.20
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	150	0	HN	360.00	7,200.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HN	360.00	3,600.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	7,121.80
HALEWOOD		Claim No.	FZ w 6045		FZ w 604 TS		
		Truck Reg No.	m10mbo		m10mbo		
		Drivers Name					

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

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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

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

VEHICLE REGISTRATION No. _____ **PRINT NAME:** _____ **SIGNATURE** _____ **DATE** _____
REG-1 (03/06) SEE INSTRUCTIONS ON BACK FOR DETAILS

PRINT NAME: _____ **DATE** _____

SIGNATURE _____

SUB-TOTAL	ZAR	214,184.60
VAT	ZAR	32,127.70
TOTAL	ZAR	246,312.30

Liquor 18/49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: halewood
Invoice No.: 1976132
Purchase Order No.: 16937

DELIVERY RECEIVED NOTE

Date: 23/10/2024



15682228

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
358	—	—	246312.70

Delivery received by:

Name: Hemphel
Signature: [Signature]

Supplier's Signature:

miambo [Signature]

Vehicle Registration No.:

FZW 604 FS

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 14 Halewood South Africa
Company Registration number: 1998/01327/01
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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

Printed on: 17/10/2024
at: 11:04:32

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

DELIVER TO: TOPS @ SPAR SALTA (80622)
SHOP MARINE WALK SHOPPING CENTRE
SALTA BOULEVARD & JABU NGOBO
DRIVE
ERF 55
KZNLAETH/2022/0110

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	80622	80622	HN	1957207	DSM	17/10/24	17/10/24	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML *	CS	1	0	HN	247.83	247.83
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
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HN	322.87	968.61
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HN	365.22	365.22
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88

Liquor Runners Durban

Signed:

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

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: 17/10/2024
at: 11:04:32

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

DELIVER TO: TOPS @ SPAR SALTA (80622)
SHOP MARINE WALK SHOPPING CENTRE
SALTA BOULEVARD & JABU NGOBO
DRIVE
ERF 55
KZNLAETH2022/0110

Shipping Instructions:



1875997
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	80622	80622	HN	1957207	DSM	17/10/24	17/10/24	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

Goods Received By: *[Signature]* (Name)
Signature: *[Signature]*
Date: 25/10/24 Grp No: 1989411
In The Event of queries or claim info/

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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CUSTOMER:
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SUB-TOTAL	ZAR	9,644.96
VAT	ZAR	1,446.73
TOTAL	ZAR	11,091.69

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

Your Vat No. : 4660305055

SPAR GROUPEZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE
TOPS @ SPAR SALTA (80622)
SHOP MARINE WALK SHOPPING CENTRE
SALTA BOULEVARD & JABU NGOBO DRIVE
ERF 55

KZNLA/ETH/2022/0110

4300
031 023 2220

TOP572 80622 HN 80831031 DSM 28/10/24 80198546

DMFRSRASER275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 686.96-
expired stock, not loaded.
invoice no. 1875997
grn. 7322

2.000-

686.96-
103.04-
790.00-

TERMS : 30 Days

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
	2 X 24 X 275ml	Dead man's fingers		686	96
		Rattlesnake 275ml		103	04

DATE: 25/10/24

By: Santa Superspar 80672 (Retailer)

To: Halewood (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

In respect of your Invoice Nos. Shortage

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



CLAIM FOR CREDIT - DROP SHIPMENTS

No 054763

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 5888
 TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒
 REQUEST TO UPLIFT ☐

Credit: Tops @ spar Santa

DATE: 28/10/2024

Ref No: 1275997

Stock Credit ☒ Y ☒ N

DESCRIPTION	QTY	REASON
Dead mans fingers		
Rattlesnake 275ml	27 cases	(404)
expired (not loaded)		

Account No: DP 572

Returned by:

Trip Sheet No:

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 124 Haleswood Road South Africa
Company Registration No: 1928/001827/07
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

Liquor Runners Durban

DEBITED

Signed:

Printed on: 17/10/2024

at: 15:45:25

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

DELIVER TO: KENSINGTON TOPS (10072)
53A KENSINGTON DRIVE
DURBAN NORTH

KZNLA/ETH/02/0411142035

Shipping Instructions:



1876206

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEN020	LIGHTNING DEAL	10072	HN	1957413	DSM	17/10/24	17/10/24	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43% ✓	EA	0	2	HN	238.70	477.40

SEND BACK
DUPLICATE ORDER

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 118 2/3 Ha Leewood Road, Africa
Grouping Registration number: 1998/001027/07
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: SPA046

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 15:45:25

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

DELIVER TO: KENSINGTON TOPS (10072)
53A KENSINGTON DRIVE
DURBAN NORTH
KZNLAETH/02/0411142035

Shipping Instructions:



1876206
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEN020	LIGHNING DEAL	10072	HN	1957413	DSM	17/10/24	17/10/24	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43% }	EA	0	2	HN	238.70	477.40

HALEWOOD

Liquor Runners Durban

DERIVED

Signed:

Printed on: 17/10/2024

at: 15:45.25

Shipping Instructions:

1876206

Supplier Copy

Tax Invoice

DELIVER TO: KENSINGTON TOPS (10072)
53A KENSINGTON DRIVE
DURBAN NORTH

KZNLAVETH/02/0411142035

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

SOUTH AFRICA

Endwood International South Africa (Pty) Ltd, 111, Woodlands South Africa
Company Registration number: 1996/001627/27
www.halwood.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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEN020	LIGHNING DEAL	10072	HN	1957413	DSM	17/10/24	17/10/24	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% ✓	EA	0	2	HN	226.96	453.91
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML ✓	EA	0	2	HN	226.96	453.91

* RECEIVED FULL INVOICE 5/20/24

28/10/24

HALEWOOD

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
In the event of any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Goods are shipped in the condition in which they are received and are not to 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 reported immediately to the carrier. No responsibility for goods signed for unopened and returned without receipt. All 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	1,385.22
VAT	ZAR	207.79
TOTAL	ZAR	1,593.01

HALEWOOD

SOUTH AFRICA

Halewood is a member of South Africa's Top 400 Harwood South Africa
Company Registration number: 1998/010876/0
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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

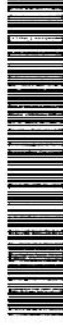
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 15:45:25

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

DELIVER TO: KENSINGTON TOPS (10072)
53A KENSINGTON DRIVE
DURBAN NORTH
KZNLAETH/02/0411142035

Shipping Instructions:



1876206

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEN020	LIGHTNING DEAL	10072	HN	1957413	DSM	17/10/24	17/10/24	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	226.96	453.91
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	226.96	453.91
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 0 6

SUB-TOTAL	ZAR	1,385.22
VAT	ZAR	207.79
TOTAL	ZAR	1,593.01

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

GOODS RECEIPT / ISSUE

No 51219

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

DRIVER NAME Mr. G. G. G.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: <u>15 11</u>	VEHICLE REG No: <u>FCV 611 F</u>
--	-----------------------------	----------------------------------

CUSTOMER	DATE RECEIVED <u>25-10-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Buffelsfontein 400ml	5		not added
2) Honor US Cognac 750	30		
3) Royal flush 750	36		
4) Royal flush Amber 750	12		not added
5) Peak Blend 750	2		
6) Golden Blend 750	2		
7) Regal 750	2		Duplicate
8) Hasegawa 750	6		uplift
9) Original 5/1500	3		
10) 12x300 ml			
11) Original 300ml	3		
12) Original 300ml	5		
13) Original 300ml	3		
14) Original 300ml	3		
15) Original 300ml	5		
16)			
17)			
18)			
19)			
20)			
PALET CONTROL: GKN BLUE #1			
OTHER			
TOTAL			

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

CHECKED ON RECEIPT BY: <u>Mr. G. G. G.</u>	DRIVER: <u>(Signature)</u>	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
--	----------------------------	-------------	-------------	-----------------------

Your Vat No. : 4180175251

SPAR GROUPZLTD NATAL
PO BOX 37:
MOUNT EDGECOMBE

KENSINGTON TOPS (10072)
53A KENSINGTON DRIVE
DURBAN NORTH

4300
031 563 5774

KZNLA/ETH/02/0411142035

KEN020 LIGHTNING DEAL HN 80831032 DSM 28/10/24 80198552

WCPOGUESIX750 2- POGUES 750ML @ 43% 265.22 10.00 477.40-
PEAKYBLINDER750ML2- PEAKY BLINDER WHISKEY @43% 252.17 10.00 453.91-
GELSBLENDWHIX750 2.000GELSTON BLENDED WHISKEY 750ML 252.17 10.00 453.91-
duplicate order.
invoice no. 1876206
grn. 7323

6.000-

1385.22-

207.79-

1593.01-

TERMS : 30 Days

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2182, BENONI, 1500
FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

DATE 22/10/2004

GOODS RETURN NOTE
REQUEST FOR CREDIT ☒
REQUEST TO UPLIFT ☐

Stock Credit ☒ N

Account No: KEN020
Trip Sheet No: CIN 80198552
Returned by: _____
Received by: _____

DESCRIPTION	QTY	REASON
Credit Full Invoice		(003)
Duplicate order		

Credit: Kingston tops
Ref No: 1876206

7323

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 141 Halewood South Africa
Company Registration number: 1992/0188707
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: BOX024

Printed on: 22/10/2024
at: 13:13:37

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

DELIVER TO: BOXER LIQUORS - MANGUZI (X072)
MAIN ROAD
ITHALA CENTRE
MANGUZI
KZN240715071

Shipping Instructions:



1877099
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	340208	072	HN	1958468	MM	22/10/24	22/10/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
C7P/APGBS27524T	C7TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	400.00	1,600.00

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 6563686
Date Received: 28/10/24
Invoice No: 1877099
Truck Reg No: FZW 6119
Claim No: 6

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING					0	5	0
SUB-TOTAL							ZAR 1,943.48
VAT							ZAR 291.52
TOTAL							ZAR 2,235.00

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

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

PRINT NAME:
SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002646/07

DELIVERY RECEIVED NOTE



16563686

Branch:

Boxer 072

Date:

28/10/24

Supplier:

Hale Wood

Invoice No.:

1877099

Purchase Order No.:

340208

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CG	—	—	R2235,00

Delivery received by:

[Signature]
S. E. Magab 4

Supplier's Signature:

Vehicle Registration No.:

FW 611 FS

Supplied by LITHOTECHE KZN TEL: (031) 700 2577 REF: BOX010003

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 438 Gb Halewood South Africa
Company Registration number: 1995/06109/202
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE
KZN0308130002

Shipping Instructions:



1877052

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	129111	164	HN	1958381	MM	22/10/24	22/10/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HN	360.00	3,600.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HN	360.00	3,600.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	30	0	HN	356.09	10,682.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer City
Branch No: 164
GRV No: 28/10/24
Date Received: 28/10/24
Invoice No: 1877052
Claim No: 28/10/24
Truck Reg No: SPWLC
Drivers Name: SPWLC

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

SUB-TOTAL	ZAR	18,226.18
VAT	ZAR	2,733.93
TOTAL	ZAR	20,960.11

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.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DELIVERY RECEIVED NOTE

Date:

Invoice No.:



1 6 2 8 5 2 9 6

Purchase Order No.:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51 cases			R20960,61

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 47/49 Houtbosd South Africa
Company Registration number: 1995/001887/017
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: ULT071

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: ULTRA LIQUORS - ULUNDI
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - ULUNDI
SHOP 1
ERF 44
PRINCESS MAKADAYI STREET
KZNLAZULU/202000007

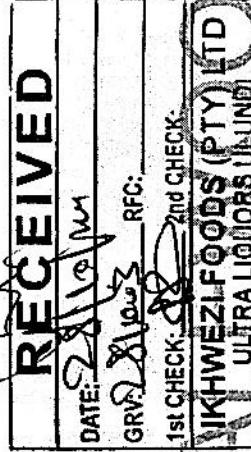
Shipping Instructions:



1877045
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT071			HN	195833J	CV	22/10/24	22/10/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
BELGINDCHV750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSVODENRINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79



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: 4420298
PRINT NAME: [Signature]
DATE: 24/10/24

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

PRINT NAME: [Signature]
DATE: 28/10/24

SUB-TOTAL	ZAR	3,806.10
VAT	ZAR	570.92
TOTAL	ZAR	4,377.02

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001897/07
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
REFERENCE: POR012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 11:34:06

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA
KZN/018675

Shipping Instructions:



1877444
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012	LIGHTNING DEAL	OL115	HN	1958627	CV	22/10/24	23/10/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HN	243.48	1,460.88
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 undetected
No responsibility accepted for goods damaged in transit
Returns are subject to a 10% handling charge
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CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods damaged in transit
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: 23/10/24

SUB-TOTAL	ZAR	1,460.88
DISCOUNT	ZAR	-72.17
VAT	ZAR	208.31
TOTAL	ZAR	1,597.02

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal Certified South Africa
Company Registration number: 1929/001507/07
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: POR012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 15:23:19

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
28 KLASSIE HAVENGA STREET
PONGOLA
KZN018675

Shipping Instructions:



1877226

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1958576	CV	22/10/24	22/10/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	376.00	3,760.00
ORISTRW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48

100% Halal Certified
Johannesburg, South Africa

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a Halewood South Africa
Company Registration number: 1996/01857/07
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: POR012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 15:23:19

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA
KZN/018675

Shipping Instructions:



1877226

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1958576	CV	22/10/24	22/10/24	30 Days	FS	4270259890

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	30	0	HN	378.26	11,347.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	495.65	495.65
SKDPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
HALEWOOD							

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

TRANSPORTATION:

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No goods may be returned unless prior arrangements are made in writing
No goods are to be returned to a 100% refunding agent
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: *MSK* DATE: *22/10/24*

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *MSK* DATE: *22/10/24*

SIGNATURE

SUB-TOTAL

ZAR

23,570.88

DISCOUNT

ZAR

-1,164.40

VAT

ZAR

3,360.98

TOTAL

ZAR

25,767.46

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1998/001467/07
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: SPO025

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 15:23:19

INVOICE TO: SPOT ON B/STORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519026
3770

Shipping Instructions:



1877224
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1958564	CV	22/10/24	22/10/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80

Liquor Runners Durban
DEBRIEFED

Signed: /

spot-on bottle store co
c.k: 2009/200499/23
Trading as
MILQUORS@SPOT-ON
30 Queen Street
P.O. Box 143 / Ladysmith / 3370
Tel: (036) 300 0970

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1992/013676/37
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: SPO025

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 15:23:19

INVOICE TO: SPOT ON B/STORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280518026
3770

Shipping instructions:



1877224

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1958564	CV	22/10/24	22/10/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	380.00	760.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	326.31	1,305.24
spot-on bottle store core c.c.s.31 c.k: 2009/200499/23 Trading as MILQUORS@SPOT-ON 30 Queen Street P.O. Box 143 Ladysmith 3370 Tel: (036) 800 0070							

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 undelivered.
No goods may be returned undelivered.
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 undelivered.
No goods may be returned undelivered.
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: 28/10/24

PRINT NAME:
SIGNATURE:
DATE: 28/10/24

SUB-TOTAL	ZAR	11,697.25
VAT	ZAR	1,754.59
TOTAL	ZAR	13,451.84