

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd PO Halewood South Africa
 Company Registration number 1708501487/07
 www.halewood.co.za

61 TORONTO STREET APX EXTENSION 1 TEL: +27 11 746 4200
 BENONI 1501 FAX: +27 11 422 5888
 BENONI 1500 PO BOX 2132
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025 at: 10:47:42

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 (DRIVER)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 POCKET 3A, BASIL FEBRUARY ROAD, MA
 CLAIRWOOD
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 (DRIVER)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 POCKET 3A, BASIL FEBRUARY ROAD, MA
 CLAIRWOOD

Supplier Copy
 1901253
 Tax Invoice



| | | | | | | | | | | |
|----------|-----------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| LIQ733 | CHARLES/1897164 | | HN | 1983850 | XXN | 10/01/25 | 10/01/25 | 30 Days | DB | 4780261261 |

| Stock Code | Description | Pack | Cases | Bottles | WH | Unit Price | Line Value |
|---|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 1 | 0 | HN | 245.93 | 245.93 |
| ATTRIBUTED TO CHARLES JH60TCGP REFER TO INV:1897164 HALEWOOD | | | | | | | |

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 245.93 |
| VAT | ZAR | 36.89 |
| TOTAL | ZAR | 282.82 |

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 goods may be returned unless prior arrangements are made in writing
 No responsibility accepted for goods signed for unchecked

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

80

HALEWOOD

SOUTH AFRICA

Forward International South Africa (Pty) Ltd 5th Floor Wood Street 2132
 Company Registration number 1298/00182707
 www.halewood.co.za

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 FIRST NATIONAL BANK
 BANKING DETAILS:
 VAT Reg No: 4590177624
 BRANCH CODE: 240129
 A/C NO: 62889748368
 REFERENCE: LIQ733
 SOUTH AFRICA
 BENONI 1500
 PO BOX 2132
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 10:47:42

Tax Invoice
 1901253


| | | | | | | | | | | | | | | | |
|--------------|-----------------|----|----|---------|---------|-----|----------|----------|----------|-----------|---------|-------|----|--------------|------------|
| CUSTOMER REF | CHARLES/1897164 | BR | HN | OUR REF | 1983850 | XPN | 10/01/25 | ORD DATE | 10/01/25 | INVT DATE | 30 Days | TERMS | GA | CUST VAT NUM | 4780261261 |
|--------------|-----------------|----|----|---------|---------|-----|----------|----------|----------|-----------|---------|-------|----|--------------|------------|

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML ATTRIBUTED TO CHARLES JH60TCGP REFER TO INV:1897164 | CS | 1 | 0 | HN | 245.93 | 245.93 |

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 245.93 |
| VAT | ZAR | 36.89 |
| TOTAL | ZAR | 282.82 |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
 Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

HALEWOOD

0.8



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: Chalkwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 27/12/2024 VEHICLE REG NR: JH60TCGP

DRIVERS NAME: CHARLES

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: H00189716 DATE OF INVOICE: 20/12/2024

CUSTOMER NAME: LP MA Store PRINCIPLE: Halkwood.

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

| ITEM CODE | STOCK ITEM | QTY Stock | VALUE OF INVOICE |
|-----------|---------------------------------------|------------|------------------|
| | <u>BELGIANIA Dry Lemon</u> | <u>1cs</u> | |
| | <u>1Btc Broken in Case on Transit</u> | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

DRIVERS SIGNATURE: [Signature] WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: 27/12/2024 DEPOT: ew

MANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

[Signature]

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

88

HALEWOOD

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

INVOICE TO:
 LOUISE IRENE HENDRIKS
 LP LIQUOR STORE
 LOUISE IRENE HENDRIKS
 FARM DRIEPAN 432
 FARM DRIEPAN 432
 PORTION 19
 2382

DELIVER TO:
 LP LIQUOR STORE
 FARM DRIEPAN 432
 PORTION 19
 MKHONDO
 9-2-1-06964

1897164
 Supplier Copy
 Tax Invoice



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LPL002 | | | HN | 1979545 | CV | 20/12/24 | 20/12/24 | PREPAID | NE | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| ORISRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 2 | 0 | HN | 235.44 | 470.88 |
| ORIMAJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |

BANKING DETAILS: TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 VAT Reg No: 4590177624
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LPL002
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
 at: 15:22:45

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55053

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

DRIVER NAME CHARLES

| | |
|--|------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>2552</u> | VEHICLE REG No: <u>JH 607C GP.</u> |
| CUSTOMER | DATE RECEIVED |

UPLIFTNOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | | Units Received Damaged | | REMARKS |
|----------------------------|---|----------|-----------|------------------------|--|------------------------|--|--------------------------|
| | | Cases | Units | | | | | |
| 1) | Heath <u>Black / Blended</u> cases 1 | | | | | | | <u>Glass Red</u> |
| 2) | <u>Kix No 8</u> | | <u>84</u> | | | | | |
| 3) | <u>Original 1st S/Berry</u> | | <u>2</u> | | | | | |
| 4) | <u>No 1000</u> | | <u>1</u> | | | | | |
| 5) | <u>Mosquito</u> | | <u>1</u> | | | | | |
| 6) | <u>Cosmo gelatin</u> | | <u>1</u> | | | | | |
| 7) | <u>Singapore</u> | | <u>1</u> | | | | | |
| 8) | <u>Red 100 Energy 20's</u> | | <u>2</u> | | | | | |
| 9) | <u>Belgian 20's</u> | | | | | | | |
| 10) | <u>Belgian 20's</u> | | | | | | | <u>Damage in transit</u> |
| 11) | | | | | | | | |
| 12) | | | | | | | | |
| 13) | | | | | | | | |
| 14) | | | | | | | | |
| 15) | | | | | | | | |
| 16) | | | | | | | | |
| 17) | | | | | | | | |
| 18) | | | | | | | | |
| 19) | | | | | | | | |
| 20) | | | | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | | | | |
| OTHER | | | | | | | | |
| TOTAL | | | | | | | | |

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

| | |
|---|----------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: <u>09:15</u> | PAGE: _____ |

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD SOUTH AFRICA

Headquater International South Africa (Pty) Ltd 1796/50188707
 Company Registration number 1296/50188707
www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1 TEL: +27 11 746 4200
 BENONI 1501 FAX: +27 11 422 5888
 BENONI 1500 PO BOX 2132
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ733

Printed on: 10/01/2025 at: 10:47:42

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD

Supplier Copy
 1901252
 Tax Invoice


| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|-----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ733 | CHARLES/1895643 | | HN | 1983849 | XXN | 10/01/25 | 10/01/25 | 30 Days | DB | 4780261261 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------|------|-------|---------|----|------------|------------|
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA | 0 | 3 | HN | 114.41 | 343.24 |

ATTRIBUTED TO CHARLES

HALEWOOD

CD.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1st Floor Halewood South Africa
Company Registration number 13982501482707

www.halewood.co.za

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD

Shipping Instructions:

Supplier Copy
1901252
Tax Invoice

Printed on: 10/01/2025
at: 10:47:42

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
VAT Reg No: 4590177624
BANKING DETAILS:
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
SOUTH AFRICA

| | | | | | | | | | | |
|----------|-----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| LIQ733 | CHARLES/1895643 | | HN | 1983849 | XN | 10/01/25 | 10/01/25 | 30 Days | DB | 4780261261 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-----------------------------------|------|-------|---------|----|------------|------------|
| | JH60TCGP REFER TO INV: 1895643 | | | | | | |
| | | | | | | | |

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 343.24 |
| VAT | ZAR | 51.49 |
| TOTAL | ZAR | 394.73 |

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 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 _____
DATE _____

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 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 _____
DATE _____

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

HALEWOOD

C.8

HALEWOOD

80

HALEWOOD SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD PO BOX 2132 BENONI 1500
 Company Registration number 1298700180707
www.halewood.co.za

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD

Shipping Instructions:

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

Printed on: 10/01/2025
 at: 10:47:42

Tax Invoice

1901252



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|-----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ733 | CHARLES/1896643 | | HN | 1983849 | XXN | 10/01/25 | 10/01/25 | 30 Days | DB | 4780261261 |

| Stock Code | Description | Pack | Cases | Bottles Wh | Unit Price | Line Value |
|-----------------|----------------------|------|-------|------------|------------|------------|
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA | 0 | 3 HN | 114.41 | 343.24 |

ATTRIBUTED TO CHARLES

HALEWOOD

SOUTH AFRICA

Hailewood International South Africa (Pty) Ltd 174 Hailewood South Africa
Company Registration number 1298/201482707

www.halewood.co.za

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER)
POCKET 3A, BASIL FEBRUARY ROAD, MA
CLAIRWOOD
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
POCKET 3A, BASIL FEBRUARY ROAD, MA
CLAIRWOOD

Shipping Instructions:

Tax Invoice

1901252



BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ733

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
at: 10:47:42

| | | | | | | | | | | |
|----------|-----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| LIQ733 | CHARLES/1895643 | | HN | 1983849 | XXN | 10/01/25 | 10/01/25 | 30 Days | DB | 4780261261 |

| Stock Code | Description | Pack | Cases | Bottles W/h | Unit Price | Line Value |
|------------|-----------------------------------|------|-------|-------------|------------|------------|
| | JH60TCGP REFER TO INV: 1895643 | | | | | |
| | HALEWOOD | | 0 | 0 | | |

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

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

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 343.24 |
| VAT | ZAR | 51.49 |
| TOTAL | ZAR | 394.73 |

021

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN
KZNL/ETH/2023/0058

Supplier Copy
Tax Invoice
1895643



Printed on: 17/12/2024
at: 11:40:12

| | | | | | | | | | | |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| BOX143 | 52269 | 378 | HN | 1978072 | MK | 17/12/24 | 17/12/24 | 30 Days | DB | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 5 | 0 | HN | 326.31 | 1,631.55 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 5 | 0 | HN | 260.87 | 1,304.35 |
| BELGRAVIN750 | BELGRAVIA 750ML @ 43% | CS | 2 | 0 | HN | 378.26 | 756.52 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 5 | 0 | HN | 809.74 | 4,048.70 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 5 | 0 | HN | 809.74 | 4,048.70 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 20 | 0 | HN | 400.00 | 2,000.00 |
| BELGRAVBLKBERR750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 5 | 0 | HN | 400.00 | 8,000.00 |
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA | 4 | 0 | HN | 693.91 | 2,775.64 |
| | | | 0 | 24 | HN | 191.30 | 4,591.20 |

HALEWOOD
Reserved 3 Bottles *
29/12/24

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.

No responsibility accepted for goods signed for unchecked.

No goods may be returned unless prior arrangements are made in writing.

Commercial quality equipment is not to be used for lifting applications.

Signature: CHARLES
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.

Commercial quality equipment is not to be used for lifting applications.

Signature: [Signature]
Date: 17/12/24

Signature: [Signature]
Date: 17/12/24

| | | |
|-----------|-----|-----------|
| 4,066.20 | ZAR | TOTAL |
| 27,107.96 | ZAR | SUB-TOTAL |
| 81,174.16 | ZAR | TOTAL |



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 23/12/2024

Time: 14:17:49

CCV WORKSHEET



DRB37812806

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HILL001
Bulk Allowance:
Swell Allowance:

Branch Address: Berea
Cnr King Dinizulu Road and Ketts Avenue
Berea
4001
Branch: X378
Boxer Internal CCV No: 12806
Purchase Order No: 52269
Date Placed: 16/12/2024
Delivery Date: 18/12/2024 TO 18/12/2024
Placed By:
CCV Date: 23/12/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 37812806

| Deal No | Supplier Code | Stock Code | Stock Description | Variant | Size | Pack | Vat Rate | Case | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Exc | Vat | Inc | Sell Inc |
|-----------------|----------------|------------|--------------------------|---------|----------|------|----------|-----------|----------------|--------------------|--------------------|------|--------|--------|--------|----------|----------|----------|
| | HASENACHET50ML | 92501000 | Hasenache Herbal Liqueur | | 750.00ml | 6 | 15.0 | 1147.8000 | 191.3000 | | | 23.2 | | 6 | 998.09 | 149.71 | 1.147.80 | |
| Sub Total: | | | | | | | | | | | | | 6 | 998.09 | 149.71 | 1.147.80 | | |
| Less Allowance: | | | | | | | | | | | | | | | | | | |
| Add Transport: | | | | | | | | | | | | | | | | | | |
| Gross Total: | | | | | | | | | | | | | 6 | 998.09 | 149.71 | 1.147.80 | | |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Thando*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *NKobe*

Branch Manager Signature: *[Signature]*

Received By Name: _____

Signature: *[Signature]*

Vehicle Registration No: *3H60TG5P*

*****END OF REPORT*****

C.A

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)
 LOAD SHEET No: 2509 VEHICLE REG No: JH 6072 GF
 CUSTOMER: _____ DATE RECEIVED: 25-12-2024

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | | Units Received Damaged | | REMARKS |
|--------------------------------|----------|-------|------------------------|--|------------------------|--|-------------------------|
| | Cases | Units | | | | | |
| 1) *Boxer BREA | | | | | | | |
| 2) H&B MASH 250 | | 3 | | | | | 1895643 |
| 3) | | | | | | | 5 units short in a case |
| 4) | | | | | | | (COUNTY ISUE) |
| 5) | | | | | | | |
| 6) Garden's Park Tonic cans | | | | | | | |
| 7) Garden's Tonic cans | | 5 | | | | | |
| 8) Garden's CAN 200ml | | 10 | | | | | |
| 9) Shimie Walker Gold | | 1 | | | | | no invoice |
| 10) Reserve | | | | | | | Stock |
| 11) Garden's 12 | | 4 | | | | | |
| 12) Shimie Walka 12 | | 4 | | | | | |
| 13) | | | | | | | |
| 14) *doctors key 4 Tabs (same) | | | | | | | |
| 15) Sma Spks Jynal | | | | | | | INV 4091 |
| 16) k-wite | | | | | | | being order number used |
| 17) | | | | | | | |
| 18) | | | | | | | |
| 19) | | | | | | | |
| 20) | | | | | | | |
| PALET CONTROL: GKN | 2 | | | | | | |
| OTHER | | | | | | | |
| TOTAL | | | | | | | |

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

CHECKED ON RECEIPT BY: AM

DRIVER: _____

C.J.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14:25

Date: 23/12/24

Supplier: Halewood

Invoice No.: 1895643

Purchase Order No.: 52264



13925319

Branch: Berea

| Number of Items | Shortages/Returns | Claim Number | Invoice Cost |
|----------------------|-------------------|------------------|--------------|
| 51 cases 24 units | 6 | 12806 1147,80 | R 31 174,16 |

Delivery received by:

Name: Shanda / Nkosi

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature] Spie
JH 6016 GP

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 P.O. Box 15012 Durban
 Company Registration Number: 1978/001987/07

www.halewood.co.za

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

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
 MAYVILLE
 39 JAN SMUTS AVENUE

Shipping Instructions: DEAL

Supplier Copy Tax Invoice
 1907553


BANKING DETAILS: TEL: +27 11 746 4200 FAX: +27 11 422 5888
 APEX EXTENSION 1
 BENONI 1501
 PO BOX 2132
 BENONI 1500
SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275
 Signed:  03/02/2025 12:07:13
 Printed on: 03/02/2025

Page 1 of 1
 Liquor Runners Durban
 DEBRIEFED

| | | | | | | | | | | |
|--------------|---------------|----|---------|---------|----------|----------|----------|---------|--------------|------------|
| CUST ACC | 100#000007802 | TG | HN | 1990382 | MK | 03/02/25 | 03/02/25 | 30 Days | DB | 4280101561 |
| CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% | CS | 6 | 0 | HN | 360.87 | 2,165.22 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5% | CS | 6 | 0 | HN | 339.13 | 2,034.78 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HN | 521.74 | 521.74 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 1 | 0 | HN | 731.09 | 731.09 |
| HASENRACHE750ML | HASENRACHE HERBAL LIQUEUR 750ML @ 35% | EA | 0 | 6 | HN | 191.30 | 1,147.80 |
| OIRCOSMOP4X2LTR | ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR | CS | 1 | 0 | HN | 391.30 | 391.30 |
| ORISTRRAW30012S | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HN | 260.87 | 260.87 |
| RSLBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 39 | 0 | HN | 360.87 | 14,073.93 |
| RSPINECRUSH440ML | RED SQUARE PINE CRUSH RTD 440ML @ 5% | CS | 4 | 0 | HN | 379.57 | 1,518.28 |
| RSRELOAD24S | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS | 2 | 0 | HN | 260.87 | 521.74 |
| 7STARORIG500ML | 7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML | CS | 1 | 0 | HN | 156.52 | 156.52 |

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

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

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 23,523.27 |
| VAT | ZAR | 3,528.49 |
| TOTAL | ZAR | 27,051.76 |

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 57a Halewood South Africa
 Company Registration number: 1998/001857/07
www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT021
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
 ULTRA LIQUORS - TOLLGATE (TG)
 39 JAN SMUTS AVENUE
 MAYVILLE

Supplier Copy
 1907052
 Tax Invoice


Liquor Runners Durba
 Page 1 of 2
 DEBRIEFED
 REPRINT*
 Signed
 Printed on: 31/01/2025 11:47:09

| | | | | | | | | | | |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| ULT010 | 101#000011851 | TG | HN | 1990039 | MK | 31/01/25 | 31/01/25 | 30 Days | DB | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 30 | 0 | HN | 343.48 | 10,304.40 |
| BELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% | CS | 10 | 0 | HN | 343.48 | 3,434.80 |
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS | 10 | 0 | HN | 380.00 | 3,800.00 |
| BELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 30 | 0 | HN | 801.39 | 24,041.70 |

HALEWOOD

W

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number: 1995/001882/07
www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 BENONI 1500
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS: TEL: +27 11 746 4200
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT021
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/01/2025
 at: 11:47:09

REPRINT

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

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TQ)
 39 JAN SMUTS AVENUE
 MAYVILLE

Tax Invoice
 Supplier Copy
 1907052


| | | | | | | | | | | |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| ULT010 | 101#00001851 | TG | HN | 1990039 | MK | 31/01/25 | 31/01/25 | 30 Days | DB | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | WH | Unit Price | Line Value |
|---------------|--|------|-------|---------|----|------------|------------|
| RSNGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 30 | 0 | HN | 378.26 | 11,347.80 |
| BUFFELBRA750 | BUFFELSPONTEIN BRANDEWYN 750ML @ 43% | CS | 5 | 0 | HN | 908.69 | 4,543.45 |

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 57,472.15 |
| VAT | ZAR | 8,620.83 |
| TOTAL | ZAR | 66,092.98 |

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 and not checked in writing
 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: _____

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 and not checked in writing
 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: _____

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

HALEWOOD

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halewood South Africa Company) registration number: 1998/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
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: 20/01/2025
at: 15:34.03

7
BAY-

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

DELIVER TO: TIPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD
ECP01118/03046/OF

1903872
Supplier Copy
Tax Invoice



Shipping Instructions:

| | | | | | | | | | | |
|----------|--------------------------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| TOP463 | A-Tops Port Edward front end d | 11399 | HN | 1983797 | ST | 09/01/25 | 20/01/25 | 30 Days | SC2 | 4060249960 |

| Stock Code | Description | Pack | Cases | Bottles | WH | Unit Price | Line Value |
|-----------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 2 | 0 | HN | 0.00 | 0.00 |

GOODS RECEIVED BY: *[Signature]*
Store Code 11399
Port Edward Topp
DATE: 28/01/25
In the event of queries our client no/s:
refer/s

HALEWOOD

Shawn Chetty
Please Deliver

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 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

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD (ON HALEWOOD SOUTH AFRICA COMPANY REGISTRATION NUMBER 1296/00168707)

www.halewood.co.za

BANKING DETAILS:
 TEL: +27 11 746 4200
 APEX EXTENSION 1
 FAX: +27 11 422 5888
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MUN003

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA
 BENONI 1501
 PO BOX 2132
 BENONI 1500

DELIVER TO:
 MUNSTER BOTTLE STORE (BB)
 LOT 13 OF SUB 10
 COLBROOK STREET
 UMTAMVUNA
 KZN/LA/UGU/023103140027

INVOICE TO:
 MUNSTER BOTTLE STORE (PTY) LTD
 MUNSTER BOTTLE STORE (BB)
 MUNSTER BOTTLE STORE (PTY) LTD
 LOT 13 OF SUB 10
 COLBROOK STREET
 PORT EDWARD
 4295

1904895
Supplier Copy
Tax Invoice



Printed on: 23/01/2025
 at: 15:19:07

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| MUN003 | | | HN | 1987656 | RR | 23/01/25 | 23/01/25 | CASH | SC2 | 4700303847 |

| Stock Code | Description | Pack | Cases | Bottles | WH | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOL24X275 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 6% | CS | 1 | 0 | HN | 330.43 | 330.43 |
| BUFFELKOL440 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| ORIMARG4X2LTR | ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR | CS | 1 | 0 | HN | 373.92 | 373.92 |

HALEWOOD

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HALEWOOD SOUTH AFRICA

Headed International South Africa (Pty) Ltd 174 Haleswood South Africa
 Company Registration number 1398/2018/2707
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 FIRST NATIONAL BANK
 BANKING DETAILS:
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275
 Printed on: 24/01/2025 at: 15:04.30

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

DELIVER TO:
 TOPS MANABA (80075)
 246 MARINE DRIVE
 MANABA BEACH
 MARGATE
 KZN001884

Shipping Instructions:

 1905112
 Supplier Copy
 Tax Invoice

| | | | | | | | | | | |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| TOP257 | 80075 | 80075 | HN | 1987835 | ST | 24/01/25 | 24/01/25 | 30 Days | SC1 | 4210315380 |

| Stock Code | Description | Pack | Cases | Bottles | WH | Unit Price | Line Value |
|------------------|---|------|-------|---------|----|------------|------------|
| CTRUMWHITTE750ML | CARIBBEAN TWIST WHITE RUM 750ML @ 43% | CS | 1 | 0 | HN | 834.78 | 834.78 |
| CTRUM&COLA275ML | CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5% | CS | 1 | 0 | HN | 343.48 | 343.48 |
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| GTP/APLDAQ27524 | CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| GTPCGBS27524T | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% | CS | 4 | 0 | HN | 343.48 | 1,373.92 |
| GTPCLT27524T | CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| GTT/PUNCH24275 | CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5% | CS | 1 | 0 | HN | 343.48 | 343.48 |
| ORIMARG4X2LTR | ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR | CS | 1 | 0 | HN | 373.92 | 373.92 |
| ORIMOJITO4X2LTR | ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR | CS | 1 | 0 | HN | 373.92 | 373.92 |

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,072.20 |
| VAT | ZAR | 910.83 |
| TOTAL | ZAR | 6,983.03 |

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

CUSTOMER: **TOPS MANABA (80075)**
 SIGNATURE: *[Signature]*
 PRINT NAME: **TOPS MANABA (80075)**
 DATE: **24/01/25**
 GPN No: **1905112**

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION.
 Any discrepancy between goods received and those detailed in this invoice should be immediately notified.
 No goods may be returned for credit unless signed for unopened.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

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

VEHICLE REGISTRATION No:
 PRINT NAME:
 DATE:

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Halewood South Africa
 Company Registration number: 1972/001282/07
www.halewood.co.za

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/07/2025
 at: 12:07:13

Liquor Runners Durban
 Page 1 of 2
 DEBRIEFED

Signed

INVOICE TO: SPAR - KWAZULU NATAL

SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO: QUEENSMED - TOPS (10572)

CNR HILLIER & TEIGMOUTH STREET
 UMBILO

KZNL/ETH/02/041140092

1907552
 Supplier Copy
 Tax Invoice



Shipping Instructions:

| Stock Code | Description | Pack | Cases | Bottles Wh | Unit Price | Line Value |
|--------------|-------------|---------|---------|------------|--------------|------------|
| QWE016 | SYS-1188951 | 10572 | HN | 1990376 | DSM | 30/01/25 |
| CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE |
| GA | TERMS | 30 Days | DB | 4330153349 | CUST VAT NUM | |

HALEWOOD

RECEIVED BY: *[Signature]*
 SPAR A/C NO. 10572
 (NAME)
 SIGNATURE: *[Signature]*
 DATE: 03/07/25

M

HALEWOOD SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P/A Halewood South Africa)
 (Company Registration number: 12987001887402)
www.halewood.co.za

61 TORONTO STREET APX EXTENSION 1
 BENONI 1501 TEL: +27 11 746 4200
 BENONI 1501 APX EXTENSION 1
 BENONI 1500 PO BOX 2132
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 03/02/2025
 at: 12:07:13

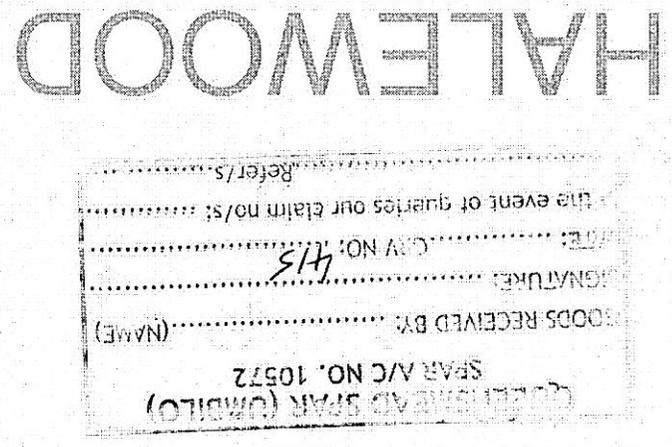
INVOICE TO: SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO: QUEENSMAD - TOPS (10572)
 GNR HILLIER & TEIGMOUTH STREET
 UMBILO
 KZN/LA/ETH/02/0411140092

Supplier Copy Tax Invoice
 1907552


| | | | | | | | | | | |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| QUE016 | SYS-1188951 | 10572 | HN | 1990376 | DSM | 30/01/25 | 03/02/25 | 30 Days | DB | 4330153349 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| MUSGRAVAGORI12 | MUSGRAVE GIN ORIG CASE of 12 X 50ML | CS | 1 | 0 | HN | 365.22 | 365.22 |



| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 365.22 |
| VAT | ZAR | 54.78 |
| TOTAL | ZAR | 420.00 |

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 unless checked.
 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

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 No responsibility accepted for goods signed for unless checked.
 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

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

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 160 Umbilo Road South Africa
 Company Registration number 1298/201482707
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 8888
 BENONI 1501
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275
 VAT Reg No: 4590177624
 BANKING DETAILS: FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT021 Signed
 Printed on: 31/01/2025 at 14:46:37

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

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
 160 UMBILO ROAD
 DURBAN

Supplier Copy
 1907297
 Tax Invoice

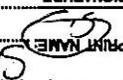

| | | | | | | | | | | |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| ULT011 | 100#000006981 | UM | HN | 1990187 | MK | 31/01/25 | 31/01/25 | 30 Days | DB | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5% | CS | 3 | 0 | HN | 321.74 | 965.22 |

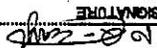
HALEWOOD
 160 UMBILO ROAD
 031 201 0886
 ULTRA LIQUORS

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 15,866.97 |
| VAT | ZAR | 2,380.04 |
| TOTAL | ZAR | 18,247.01 |

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 goods may be returned unless prior arrangements are made in writing
 Responsibility accepted for goods signed for unchecked
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Sboniso
 SIGNATURE: 
 DATE: 05/01/2025

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 goods may be returned unless prior arrangements are made in writing
 Responsibility accepted for goods signed for unchecked
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HXD 195 FS
 PRINT NAME: ZUNGO
 SIGNATURE: 
 DATE: 05/01/2025

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

Liquor Runners Durban
 DEBRIEFED

HALEWOOD

SOUTH AFRICA

Forward International South Africa (Pty) Ltd 124 The Haleswood South Africa
Company Registration number 1296/001887/07

www.halewood.co.za

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

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)

DURBAN

160 UMBILO ROAD

Shipping Instructions: DEAL

1907297
Supplier Copy
Tax Invoice



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

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

BENONI 1501

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/01/2025

at: 14:46:37

| | | | | | | | | | | |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| ULT011 | 100#000006981 | UM | HN | 1990187 | MK | 31/01/25 | 31/01/25 | 30 Days | DB | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| RSRED275241 | RED SQUARE RED ICE RTD NRB 275ML @ 5% | CS | 2 | 1 | 0 | 326.31 | 652.62 |
| ORIPINA4X2LTR | ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR | CS | 1 | 1 | 0 | 356.22 | 356.22 |
| RSRELOAD24S | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS | 1 | 1 | 0 | 260.87 | 260.87 |
| BELGRAVIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 5 | 5 | 0 | 801.39 | 4,006.95 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 3 | 3 | 0 | 343.48 | 1,030.44 |
| 7STARORIG500ML | 7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML | CS | 1 | 1 | 0 | 156.52 | 156.52 |
| HBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% | CS | 1 | 1 | 0 | 160.87 | 160.87 |
| RSVODKA750ML | RED SQUARE VODKA 750ML @ 43% | CS | 8 | 8 | 0 | 782.61 | 6,260.88 |
| BELGRAVIN200 | BELGRAVIA 200ML @ 43% | CS | 2 | 2 | 0 | 513.04 | 1,026.08 |
| CTRUUMWHITTE750ML | CARIBBEAN TWIST WHITE RUM 750ML @ 43% | CS | 1 | 1 | 0 | 834.78 | 834.78 |
| 7STARSBERRY500ML | 7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML | CS | 1 | 1 | 0 | 156.52 | 156.52 |

HALEWOOD

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POD Separator Page

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HALEWOOD SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (74 Halewood South Africa Company Registration number: 1998/001852/07
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
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021
BANKING DETAILS:

Page 1 of 1
Liquor Runners Durban
Signed *[Signature]*
REPRINT
Printed on: 31/01/2025
at: 11:47:09

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7624

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
160 UMBILO ROAD
DURBAN

Tax Invoice
1907053


| | | | | | | | | | | |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| ULT011 | 102#000005329 | UM | HN | 1990040 | MK | 31/01/25 | 31/01/25 | 30 Days | DB | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 10 | 0 | HN | 343.48 | 3,434.80 |
| BUFFELKOL660ML | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5% | CS | 5 | 0 | HN | 321.74 | 1,608.70 |
| RSENGV27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 20 | 0 | HN | 378.26 | 7,565.20 |
| BELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 30 | 0 | HN | 801.39 | 24,041.70 |

HALEWOOD

031 201 0886
160 UMBILO ROAD
ULTRA LIQUORS
Sbomiso
05/02/25

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

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

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 36,650.40 |
| VAT | ZAR | 5,497.57 |
| TOTAL | ZAR | 42,147.97 |

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halewood South Africa Company) Registration number: 1998/001882/07
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
FIRST NATIONAL BANK
A/C NO: 62889748968
BRANCH CODE: 240129
REFERENCE: ULT021
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275
Printed on: 31/01/2025
at: 11:47:09

Liquor Runners Durban
DEBRIEFED

REPRINT

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

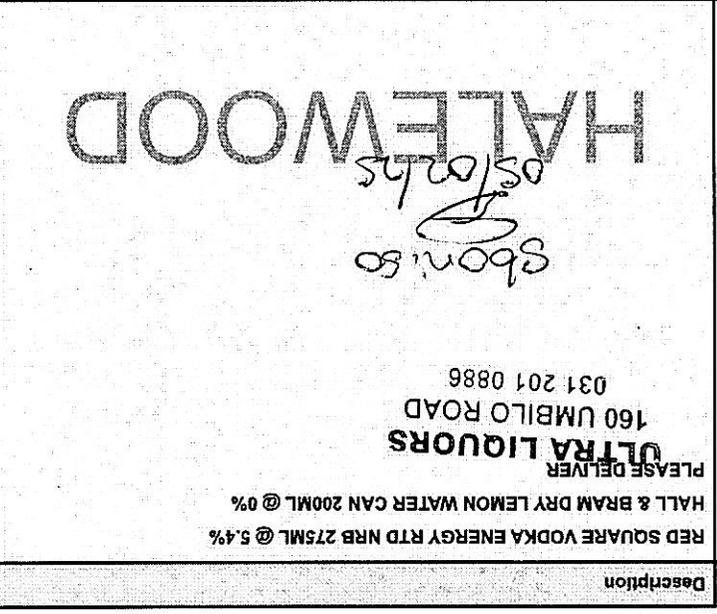
DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
160 UMBILO ROAD
DURBAN

Tax Invoice
1907048



| | | | | | | | | | | | |
|--------------|-----------|-----|---------|-----|----------|----------|----------|----------|--------------|----|------------|
| CUST ACC | ULT011 | A-0 | UM | HN | 1989978 | MK | 31/01/25 | 31/01/25 | 30 Days | DB | 4280101561 |
| CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM | | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| RSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 2 | 0 | HN | 0.00 | 0.00 |
| HBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% | CS | 3 | 0 | HN | 0.00 | 0.00 |



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

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

| | | |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |