

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 42 Halewood South Africa
Company Registration number: 1998/01897/07
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 15:33:50

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

DELIVER TO: PICK 'N PAY - KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/474495517	MA08	HN	1956009	PL	14/10/24	14/10/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	13	0	HN	343.48	4,465.24
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	6	0	HN	247.83	1,486.98
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	6	0	HN	747.83	4,486.98
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	12	0	HN	247.83	2,973.96
ORISTRRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	3	0	HN	747.83	2,243.49
RSSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	65	0	HN	378.26	24,586.90
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HN	260.87	3,391.31
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	6	0	HN	594.79	3,568.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	26	0	HN	782.61	20,347.86
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	6	0	HN	594.79	3,568.74
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	6	0	HN	594.79	3,568.74
BELGRAVIA200ML	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
BELGRAVIA750ML	BELGRAVIA 750ML @ 43%	CS	52	0	HN	809.74	42,106.48

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

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SUB-TOTAL	ZAR	258,606.26
VAT	ZAR	38,790.97
TOTAL	ZAR	297,397.23

PRINT NAME: HEWA
SIGNATURE: [Signature]
DATE: 18/10/24

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

Liquor Runners Durban
DEBRIERED
Signed: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd and its Related South Africa
Company Registration number: 1992/001507/27
www.halewood.co.za

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BENONI 1501

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BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 14/10/2024
at: 15:33:50

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ATT: BEVERLEY ABRAHAM'S
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BEDFORDVIEW
2008

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CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/474495517	MA08	HN	1956009	PL	14/10/24	14/10/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	7	0	HN	321.74	2,252.18
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	HN	343.48	4,465.24
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	6	0	HN	834.79	5,008.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	52	0	HN	693.91	36,083.32
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	13	0	HN	908.69	11,812.97
-BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	9	0	HN	400.00	3,600.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HN	330.43	4,295.59
CTP/APGBS27524T	CT/WIST PEACH PARADISE NRB 275ML	CS	13	0	HN	343.48	4,465.24
CTP/APLDAQ27524	CT/WIST PINEAPPLE DAQUIRY NRB 275ML	CS	13	0	HN	343.48	4,465.24
CTPCGBS27524T	CT/WIST PINA COLADA NRB 275ML	CS	26	0	HN	343.48	8,930.48
CTPINACOLADA440ML	CT/WIST PINA COLADA 440ML	CS	27	0	HN	370.00	9,990.00
CTPINEAPPLE440ML	CT/WIST PINEAPPLE 440ML	CS	18	0	HN	370.00	6,660.00
CTSTRAWAT 275ML	CT/WIST STRAWBERRY & WATERMEL 275ML	CS	13	0	HN	343.48	4,465.24
CTT/PUNCH24275	CT/WIST TROPICAL PUNCH NRB 275ML	CS	13	0	HN	343.48	4,465.24
CTPWATERMELON 440ML	CT/WIST WATERMELON 440ML	CS	18	0	HN	370.00	6,660.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00



Inspired by you

From: Haleswood International South Africa

BENONI
PO Box 2132
Tel: +27117464240
Fax: 0866693880

Vendor Number: 100002023
EWM Delivery Number: 12752514
Goods Receipt Number: 1800150908
Purchase Order Number: 4744495517
Vendor Invoice Number: 1874842

Goods Receipt / AOD

Page: 1 of 2

Date Printed: 18.10.2024 08:33:18
Date Posted: 18.10.2024 08:31:35

To: KZN DC Perishables

PO Box 154
FINE TOWN
3520
Tel: 0317006000
Fax: 0317006200

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Received	Pack Size	Mixed Lug
927754	BELGRAVIA GIN & DARK CHERRY NRB 275ML	6009694725927	CS	26	24		
746581	BELGRAVIA DRY LEMON NRB 275ML	6009694723374	CS	26	24		
923783	BELGRAVIA GIN & DRY LEMON NRB 650ML	6009694725835	CS	7	12		
775522	BELGRAVIA GIN & PINK TONIC NRB 275ML	6009694723220	CS	13	24		
944253	BELGRAVIA P/LABEL LONDON DRY GIN 750ML	6009694726269	CS	6	6		
847417	BELGRAVIA BLACKBERRY GIN 750ML	6009694725385	CS	52	6		
883485	BELGRAVIA GIN 200ML	6009694724968	CS	10	12		
779306	BELGRAVIA LONDON DRY GIN 750ML	6009694722988	CS	52	6		
769468	BUFFELSFONTEIN BRANDEWYN 750ML	6009694723787	CS	13	6		
812613	BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	CS	9	24		
779894	BUFFELSFONTEIN BRANDY & COLA NRB 275ML	6009694723817	CS	13	24		
432223	CARIBBEAN TWIST PEACH PARADISE 275ML	6009694720335	CS	13	24		
432224	CARIBBEAN TWIST P/APP DAQUIRI NRB 275ML	6009694720274	CS	13	24		
132491	CARIBBEAN TWIST PINA COLADA NRB 275ML	5011166022005	CS	26	24		
966042	CARIBBEAN TWIST PINA COLADA CAN 440ML	6009694726290	CS	27	24		
965674	CARIBBEAN TWIST S/C P/A DAQ CAN 440ML	6009694726320	CS	18	24		
847184	CARIBBEAN TWIST W/MELON & S/B NRB 275ML	6009694726318	CS	13	24		
432225	CARIBBEAN TWIST TROPICAL PUNCH NRB 275ML	6009694726304	CS	13	24		
965673	CARIBBEAN TWIST S/C WATERMELON CAN 440ML	6009694726351	CS	18	24		
910310	DEAD MAN'S FINGERS R/SNAKE S/C 440ML	6009694724913	CS	3	24		

Article Number	Description	Barcode	UoM	Qty Received	Pack Size	Mixed Lug
922859	DEAD MAN'S FINGERS R/SNAKE CLR 275ML	5009694725866	CS		24	
386567	ORIGINAL ICED PINA COLADA 300ML	6009800091274	CK	6	12	
719061	ORIGINAL ICED PINA COLADA 2L	6009800091434	CS	6	8	
386566	ORIGINAL ICED STRAWBERRY DAQUIRI 300ML	6009800091250	CK	12	12	
672175	ORIGINAL ICED STRAWBERRY DAQUIRI 2L	6009800091403	CK	3	8	
240862	RED SQUARE ENERGISING VODKA 275ML	5011166022251	CS	65	24	
135743	RED SQUARE RELOAD NON ALCOHOL NRB 275ML	5011166024620	CS	13	24	
812557	RED SQUARE ENERGY INFUSION 750ML	6009694724586	CS	6	6	
243129	RED SQUARE VODKA 750ML	5011166024941	CS	26	6	
812558	RED SQUARE LIME VODKA 750ML	6009694724470	CS	6	6	
812559	RED SQUARE PASSION FRUIT VODKA 750ML	6009694724456	CS	6	6	
Total Qty Received 520						

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	18	4240116206

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TMUNIAN, J (THAN AN MURVAN)
Name (prin)
Signature
Name (prin)
Signature

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1818

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

DRIVER NAME

S.F. Mark

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No:

JK 139FS

CUSTOMER

DATE RECEIVED

18/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) V&T L.O. DISTA. (H.L. & WOOD)			1874842
2) D&S M&S FINE CO. R&B 275ml	13		no stock in w/h
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
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:

Mark

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4090105588

ATT: BEVERLEY ABRAHMSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
083 288 7846

PICK 'N PAY - KZN DISTRIBUTION CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

PICK431 MA08/474495517 HN 80830497 PL 21/10/24 80198016

DMFRSRASPR275ML 13.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 4465.24-
expired SKU , not loaded.
invoice no. 1874842
grn. 7046

13.000-

4465.24-

669.79-

5135.03-

TERMS : 30 Days

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONT, 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

DATE 21/10/2024

Ref No:

Stock Credit



Credit: Rick and Roy Distribution

187-9842

Account No:
Trip Sheet No:

Received by:...

Returned by:

Pick 431

CIN 801 98016

[illegible]

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

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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

Printed on: 09/10/2024
at: 12:53:15

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

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

Shipping instructions:



1873432

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	55018	241	HN	1954371	MK	09/10/24	09/10/24	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	22	0	HN	782.61	17,217.42
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	808.73	12,130.95
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HN	305.65	6,113.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	20	0	HN	356.09	7,121.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT RECORDED

Store: 54 Wendolins
Branch: 241
GRV No: 16437033
Date Received: 16/10/24
Invoice No: 1843432
Claim No: FRV 279 FS
Stock No: Mndeni
Driver's Name:

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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SUB-TOTAL	ZAR	42,583.17
VAT	ZAR	6,387.47
TOTAL	ZAR	48,970.64

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

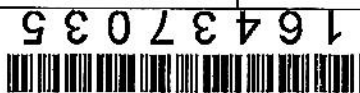
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Branch: St. Michaels

Date: 16/10/24



16437035

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77 cases	—	—	R448 970.64

Delivery received by:

Name: Lawrence Tshabalala

Supplier's Signature: [Signature]

11113

Vehicle Registration No.: FRV 279 FS

Signature: [Signature]

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

Supplier: HALE WOOD

Invoice No.: 1873432

Purchase Order No.: 55018

POD Separator Page

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 134 Via Halewood South Africa
Company Registration number: 1995/061587/07
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: BOX024

Page 1 of 1

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 SUPERLIQUOR - TABANKULU
TABANKULU CENTRE
SITUATED ON THE CORNER OF MAIN &
PETELA
ERF 93
ECF/01505/03043

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	125124	170	HN	1956447	ST	15/10/24	15/10/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Boxer Superstores</i> Branch No: <i>170</i> GRV No: <i>16323013</i> Date Received: <i>23/10/24</i> Invoice No: <i>1875225</i> Claim No: <i>623515</i> Truck Reg No: <i>623515</i> Driver's Name: <i>623515</i>	CS	5	0	HN	356.09	1,780.45

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SUB-TOTAL	ZAR	1,780.45
VAT	ZAR	267.07
TOTAL	ZAR	2,047.52

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

check for Duplicate copy
Invoice no.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16323013

Branch: 120

Date: 23/01/24

11:28

Supplier: 1875225

1875225

Purchase Order No.: 125124

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases			2047.57

Delivery received by:

Name: *James B. Simmonds*
Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: F2W603FS

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

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Halewood South Africa
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BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLAUUGU/022007180001

Shipping Instructions:



1875818

Supplier Copy
Tax Invoice

Printed on: 16/10/2024
at: 15:04:34

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	84962	255	HN	1957064	ST	16/10/24	16/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	3,913.05
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	712.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ZINQOLWENI
Branch No: 255
GRV No: 4399288
Date Received: 23/10/24
Invoice No: 1875818
Claim No: 1
Truck Reg No: 75R 812 JS
Drivers Name: Mkhongathi

HALEWOOD

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SUB-TOTAL	ZAR	5,277.85
VAT	ZAR	791.69
TOTAL	ZAR	6,069.54

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 3 9 9 2 8 8

Date:

23/10/24

Branch:

255

Supplier:

HALE WOOD

Invoice No.:

1875818

Purchase Order No.:

84962

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Cases	—	—	R 6 069.54

Delivery received by:

Name: SPRINT / SANET
Signature: [Signature]

Supplier's Signature:

[Signature]
b9100
F52812 FS

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010007

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Headwood International (South Africa) (Pty) Ltd
Company Registration Number: 1995/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
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 LIQUOR - NANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
NANDA
KZNLA/ETH/2023/0180

Shipping Instructions:



1875217
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	17597	493	HN	1956364	MK	15/10/24	15/10/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	400.00	6,000.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
CTPWATERMELON400ML	CTTWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00
Liquor Runners Durban Signed: DEBRIEFED							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	18	0
SUB-TOTAL							ZAR	7,333.05	
VAT							ZAR	1,099.96	
TOTAL							ZAR	8,433.01	

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:
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:

PRINT NAME:
SIGNATURE: DATE:

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

Signature: [Signature] Name: SILKE
Vehicle Registration No.: FAW 610 FS Supplier's Signature: [Signature]

Delivery received by:	Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	18			R 8 433,01

Supplier: HATWOOD Invoice No.: 1875217 Purchase Order No.: 17597
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
Branch: Inanga 2 Date: 18-10-2024
15:24
BOXER SUPERSTORES (PTY) LTD
1-STORE



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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Apex Extension 1, Benoni 1501
Company Registration Number: 1995/001627/07
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: BOX024

PO BOX 2132
BENONI 1500
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 - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZN/LA/ETH/022206180005

Shipping Instructions:



1873343

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	28138	454	HN	1954369	MK	09/10/24	09/10/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	808.73	4,043.65
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON 660ML	CS	5	0	HN	305.65	1,528.25
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	808.70	808.70

Store: Qualbert
Branch No: 454
GRV No: 16392492
Date Received: 16/10/24
Invoice No: 1873343
Claim No: 1873343
Truck Reg No: 1873343
Drivers Name: Alex Ward

HALEWOOD

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

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

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: 1610124
PRINT NAME: Alex Ward
SIGNATURE: Alex Ward
DATE: 16/10/24

PRINT NAME: Alex Ward
SIGNATURE: Alex Ward
DATE: 16/10/24

SUB-TOTAL	ZAR	15,941.50
VAT	ZAR	2,391.24
TOTAL	ZAR	18,332.74

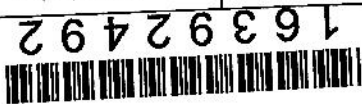
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 16/10/24

Branch: Chualar



16392492

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36c	—	—	18 352.74

Delivery received by:

Name: Mphahlele

Supplier's Signature: [Signature]

Vehicle Registration No.: 262 FS

Signature: [Signature]

Supplied by LITHOTECHE KZN Tel: (031) 700 2577 Ref: BOX010003

14:21

Supplier: HA 12 Wood

Invoice No.: 1873343

Purchase Order No.: 25138

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POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halcrow South Africa
Comp try Registration Number 1998/031387/07
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

INVOICE TO:
BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES 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
KZNLAVETH022206180006

Shipping Instructions:



1872716

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	QUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	347088	454	HN	1950010	MK	26/09/24	08/10/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Durban Branch No: 454 GRV No: 16372493 Date Received: 16/10/24 Invoice No: 1572716 Claim No: --- Truck Reg No: H3B-8275 Halewood International	CS	5	0	HN	808.70	4,043.50

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

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

VEHICLE REGISTRATION NO: 1113744
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 11/10/24

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 uncheckered
No goods may be returned unless prior arrangements are made in writing
No claims may be made for loss or damage to goods in transit
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 11/10/24

SUB-TOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

Page 1 of 1
Signed: [Signature]
Liquor Running Durban
DEBRIEFED
Printed on: 08/10/2024
at: 11:45:04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: H9121 H9121
Invoice No.: 1872716
Purchase Order No.: 347088

DELIVERY RECEIVED NOTE**16392493**

Date: 16/10/24
Branch: Qualben

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50</u>	<u>-</u>	<u>-</u>	<u>4650.03</u>

Delivery received by:

Name: M. Moko / MokoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBB 282 ES

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registered on number 1999/031287/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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 - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MOHIZE STREET
DURBAN
KZNLAETH022200180005

Shipping Instructions:



1872730

Supplier Copy
Tax Invoice

Printed on: 08/10/2024

at: 11:45:04

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	347258	454	HN	1952862	MK	04/10/24	08/10/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Qu91604 Branch No: 2454 GRV No: 16392494 Date Received: 16/10/24 Invoice No: 1872730 Claim No: — Truck Reg No: HBS 28275 Drivers Name: VYX 3000 HALEWOOD	CS	15	0	HN	260.87	3,913.05

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 described in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 1872730
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 16/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those described in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

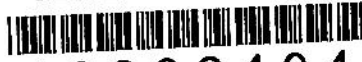
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 16/10/24

SUB-TOTAL	ZAR	3,913.05
VAT	ZAR	586.96
TOTAL	ZAR	4,500.01

14-21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: 17912 wood**DELIVERY RECEIVED NOTE**Date: 16/10/24Invoice No.: 1872730Branch: QuarlesPurchase Order No.: 347258**16392494**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 ^c	—	—	4500.01

Delivery received by:

Name: Mthoko J. MokoSupplier's Signature: Mthoko J. MokoSignature: Mthoko J. MokoVehicle Registration No.: HBB 782 FB

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

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POD Separator Page

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POD Separator Page

POD Separator Page

896

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number 1998/001357/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:

FIRST NATIONAL BANK

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 SUPERSTORES - RICHMOND
(077)
ERF 192 - 195
CNR OF CHILLY ROAD & SHEPSTONE
STREET
RICHMOND

Shipping Instructions:



1872757

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX036	179454	077	HN	1953705	LG	07/10/24	08/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15289966
Data Received: 16/10/2024
Invoice No: 1972757
Truck Reg No: FZNV603FS
Client No: KELE
Driver's Name:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001867/07
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: BOX024

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024

at: 11:45:04

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

DELIVER TO: BOXER SUPERSTORES - RICHMOND
(077)
ERF 192 - 185
CNR OF CHILLY ROAD & SHEPSTONE
STREET
RICHMOND

Shipping Instructions:



1872757

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX036	179454	077	HN	1953705	LG	07/10/24	08/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVDDKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
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 undamaged
Goods may be returned to the supplier for replacement or refund
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: 6023
PRINT NAME: kele
DATE: 16/10/24

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 undamaged
Goods may be returned to the supplier for replacement or refund
Commercial quality equipment is not to be used for filling applications

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	14,335.22
VAT	ZAR	2,150.29
TOTAL	ZAR	16,485.51

Reg. No. 1988/002548/07

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 80X010003

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD (Pty) Ltd 101 The Pines, Edendale, Johannesburg
Company Registration Number: 1995/001872/27
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: 10/10/2024

at: 11:58:27

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

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD
ECP01118/033046/OF

Shipping Instructions:



1873795
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	LIGHTNING DEAL	11399	HN	1954704	ST	09/10/24	10/10/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	226.95	2,723.44
WCPUGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	238.70	477.40
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	226.96	453.91

GOODS RECEIVED BY: NATH
SIGNATURE: [Signature]
DATE: 10/10/24
In the event of queries, our claim no is 1873795

HALEWOOD
Port Edward Tops
Store Code 11399

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 receipt or signed for undelivered goods may be returned for credit.
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 receipt or signed for undelivered goods may be returned for credit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

SUB-TOTAL	ZAR	3,654.75
VAT	ZAR	548.22
TOTAL	ZAR	4,202.97

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

GOODS RECEIVED VOUCHER
PORT EDWARD tops!

From: Hole wood 10/10/24

Description	Total
1873795	

Palm Printers 039-682 0262

Sub Total 3254-75
 Vat 548-22
 Total 4202-97

Nº 5269

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1995/0010877/17
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

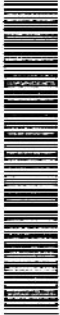
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024
at: 11:58:27

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

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP 6A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD
ECP01118/03048/OF

Shipping Instructions:



1873794
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	LIGHTNING DEAL	11399	HN	1954700	ST	09/10/24	10/10/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISTRAW8X2LTR	ORIGINAL ICE S/DIAQUIRY BOX 8 X 2LT	CS	1	0	HN	673.05	673.05

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: *[Signature]*
DATE: 10/10/24
In the event of queries, our claim is final.

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

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

SUB-TOTAL	ZAR	4,038.30
VAT	ZAR	605.76
TOTAL	ZAR	4,644.06

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

GOODS RECEIVED VOUCHER

PORT EDWARD

tops!

From: *Hale wood* 16/10/24

Description	
18 339 4	
Total	
Sub Total	
Val	
Total	

Falm Porters 039-682 0262

No 5267