

HALEWOOD

SOUTH AFRICA

Incorporated in and with South Africa (Pty) Ltd 224 HALEWOOD SOUTH AFRICA
 Company Registration number 17294501387707
 www.halewood.co.za

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 11:59:15

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

DELIVER TO: BOXER LIQUORS - KWABHACA MALL
 (382)
 CNR NGCINGWANADRIVE & B MWAZI
 DRIVE
 KWA-BHACA
 MT FRERE

Shipping instructions:



1900883
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX147	362/19115	362	HN	1983377	ST	08/01/25	09/01/25	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64

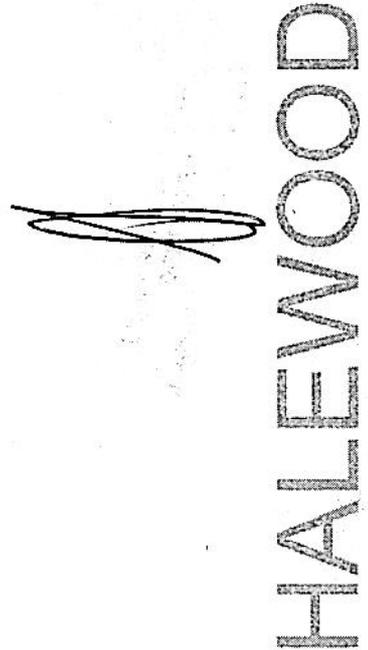
BOXER SUPERSTORES (PTY) LTD
 CONTENTS CHECKED

Store: MT Frere
 Branch No: 362
 GRV No: 16381762
 Date Received: 15/01/2025
 Invoice No: 1920883
 Claim No: [blank]
 Truck Reg No: BZ 25BVG P
 Drivers Name: Sph. [blank]

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

SUB-TOTAL	ZAR	2,775.64
VAT	ZAR	416.35
TOTAL	ZAR	3,191.99

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

13457

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16381762

Date: 15/01/25

Branch: 362

Halewood

Supplier: 1900883

Invoice No.: 19115

Purchase Order No.: 19115

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4		—	3191,99

Delivery received by

Name: *Toussaint Thomas*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *B225BVG*

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

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 146 Halewood South Africa
 Company Reg. no. 1992/001937/07
 www.halewood.co.za

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

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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
 ECP/01505/03043

Shipping Instructions:

 1901210
Tax Invoice

Printed on: 10/01/2025
 at: 7:25:50

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	A-Boxer Tabankulu pallet displ	170	HN	1983793	ST	09/01/25	10/01/25	30 Days	SC5	4520103302
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			



HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

595

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halcyon Group South Africa
Company Registration number: 1929/014872/37
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: BOX024

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
at: 7:25:50

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
ECP/01505/03043


1901210
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	A-Boxer Tabankulu pallet displ	170	HN	1983793	ST	09/01/25	10/01/25	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVING750	BELGRAVIA 750ML @ 43% Shawn Chetty Please Deliver	CS	1	0	HN	0.00	0.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Tabankulu*
Branch No: *170*
GRV No: *6906035*
Date Received: *15/01/25*
Invoice No: *1901210*
Claim No: *BZ 208V 97*
Truck Reg No: *BZ 208V 97*
Drivers Name: *B. Hagar*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		°	1	0
SUB-TOTAL	ZAR			0.00
VAT	ZAR			0.00
TOTAL	ZAR			0.00

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16908035

Date: 15/01/25

Branch: 17

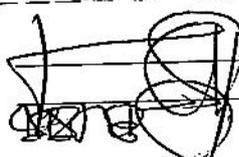
Supplier: Halimod

Invoice No.: 1901210

Purchase Order No.:

Invoice Cost	Claim Number	Shortages / Returns	Number of Items
For stock	—	—	1 box

Delivery received by:



Supplier's Signature:

S.E. Magcaba

Vehicle Registration No.:

B225 BV 9P

Supplied by LITHTECH KZN TEL: (031) 700 2577 REF: BOX010000

POD Separator Page

HALEWOOD

SOUTH AFRICA

Registered Importers: Hal South Africa (Pty) Ltd, 114 Hallowood Smith, Afton
 Company Registration number: 1796 000 4807 207
 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: BOX024

Printed on: 13/01/2025
 at: 9:34:49

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/02/2007160001


 1901522
**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
BOX039	86992	255	HN	1983912	ST	10/01/25	13/01/25	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HN	782.61	11,739.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *ezinqolweni*
 Branch No: *255*
 GRV No: *16.75.15.10*
 Date Received: *15.01.25*
 Invoice No: *19.15.22*
 Claim No: *1*
 Truck Reg No: *JH 60 JG AF*
 Drivers Name: *CHAPLES*

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 should be reported in this Waybill should be immediately notified.
 No responsibility accepted for goods damaged or lost in transit.
 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 filling applications.

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy should be reported in this Waybill should be immediately notified.
 No responsibility accepted for goods damaged or lost in transit.
 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 filling applications.

VEHICLE REGISTRATION No: *602* PRINT NAME: *Chaples* DATE: *13/01/25*
 SIGNATURE: *[Signature]*

SUB-TOTAL ZAR 11,739.15
 VAT ZAR 1,760.87
 TOTAL ZAR 13,500.02

HALEWOOD

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16751510

Date: 15-01-25

Branch: 255

Supplier: Applewood

Invoice No.: 1901522

Purchase Order No.: 86992

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Costo	-	-	213,500.02

Delivery received by:

Spencer

Name:

Murphy

Supplier's Signature:

Spencer

13:19

Vehicle Registration No.:

JH 60 TC GP

Signature:

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

POD Separator Page

HALEWOOD

SOUTH AFRICA

International Brands Africa (Pty) Ltd 151 Glenwood, South Africa
 Company Registration number 172601/08707
 www.halewood.co.za

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 14:44:13

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
 LOT 8732
 ST WENDOLIN ROAD
 PINETOWN
 KZNLA/METH022805140008



1901353
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
BOX045	57081	241	HN	1983954	MK	10/01/25	10/01/25	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: ST Windolins
 Branch No: 241
 GRV No: 1641811
 Date Received: 15/10/2025
 Invoice No: 1901353
 Claim No: FRV 27975

Trucking No: FRV 27975
 Drivers Name: Mndeni

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	10	0
SUB-TOTAL	ZAR			8,097.40
VAT	ZAR			1,214.61
TOTAL	ZAR			9,312.01

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 15% handling charge
 Commercial quality equipment is not to be used for filling applications

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

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

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE



16418111

Date: 15/01/2025

Branch: ST Wendolin

Supplier: HALEWOOD

Invoice No.: 1901353

Purchase Order No.: 57081

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	-	-	R 9 312.01

Delivery received by:

Name: Mthokozisi Mthokozisi

Supplier's Signature:

Vehicle Registration No.:

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

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 104 Harwood Road, South Africa
 Company Registration Number: 1998/021537/07
 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

REPRINT

Printed on: 06/01/2025
 at: 9:03:28

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
 KZNLAVETH022208180006


 1900296
**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
BOX111	31487	454	HN	1982849	MK	07/01/25	07/01/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HN	380.00	11,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

Store: Qualbert
 Branch No: 454
 GRV No: 16475611
 Date Recd: 15/01/25
 Invoice No: 1900296
HALEWOOD
 Contents have been checked

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT. TERMS HAVE BEEN ARRANGED IN WRITING		CUSTOMER: <i>Khanyi San</i>	
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION		TRUCK REG NO: 62158	
Any discrepancy between goods received and those detailed in this Receipt should be immediately notified		DRIVERS REG NO:	
No goods may be returned unless a return order is issued		SIGNATURE: _____	
Returns are subject to a 15% handling charge		DATE: _____	
Commercial quality equipment is not to be used for lifting applications		FRONT NAME: _____	
VEHICLE REGISTRATION No: _____		DATE: _____	
SIGNATURE: _____		DATE: _____	

SUB-TOTAL	ZAR	27,530.91
VAT	ZAR	4,129.64
TOTAL	ZAR	31,660.55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16475611

Date: 15/01/25

Branch: *Lyonsburg*

08:15

Supplier:

H Wood

Invoice No.:

1900296

Purchase Order No.:

21487

Invoice Cost	Claim Number	Shortages / Returns	Number of Items
31660.85	—	—	62c

Delivery received by:

Mthembu
(Signature)

Supplier's Signature:

Khanyisa
(Signature)

Vehicle Registration No.:

FZU 625 FS

Supplied by LITHTECH KZN TEL: (031) 700 2577 REF: BOXD10003

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 (Pty) Ltd
 1998/01085627
 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: 459017624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
 LOT 8732
 ST WENDOLIN ROAD
 PINETOWN
 KZNLA METH/022905140009

Shipping Instructions:



1900164
Supplier Copy
Tax Invoice

Printed on: 07/01/2025
 10:57.06

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	56978	241	HN	1982669	MK	07/01/25	07/01/25	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	225.69	1,354.14
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: ST WENDOLINS
 Branch No: 241
 GRV No: 16418108
 Date Received: 12/01/2025
 Invoice No: 1900164
 Claim No: 1900164
 TRUCK Reg No: FRV 279 FS

HALEWOOD

SUB-TOTAL	ZAR	20,247.67
VAT	ZAR	3,037.16
TOTAL	ZAR	23,284.83

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

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

PRINT NAME: DATE:
 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 undelivered.
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: PRINT NAME: DATE:
 SIGNATURE: DATE:

108

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1900164
Purchase Order No.: 56978

DELIVERY RECEIVED NOTE

Date: 15/01/2024



16418108

Branch: ST Wendol

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>28 Cases</u>	<u>-</u>	<u>-</u>	<u>R 23 284.83</u>

Delivery received by:

Name: Mthokozisi [Signature]
Signature: M. Jaco [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV 279 88

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty. Ltd. is the registered South Africa Company. Registration number: 1995/0021487/07
www.halewood.co.za

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

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025
at: 10:57:06

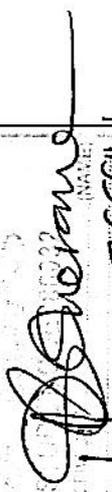
INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS @ RICHMOND (80032)
RICHMOND
SHOP 10
KZNLAUMG/02/0411140845


1900147
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
TOP412	SYS-1183754	80032	HN	1982622	CH	06/01/25	07/01/25	30 Days	SC3	4500287652

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
 CLAIM: 016206 RETURN: ON INVOICE SKILPADTEPEL GIN COME EXPIRED CONTACTED REP CUSTOMER HAD PURCHASED AND COMPLAINED.							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
0	23
2	
SUB-TOTAL	ZAR 8,673.92
VAT	ZAR 1,301.08
TOTAL	ZAR 9,975.00

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

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

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

PRINT NAME: SIGNATURE: DATE:

[date]

Authorized by: _____



1/1

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return Expiry Date Reached Customer Name: TOPS AT SPAR RICHMOND

Brief Description of Credit: Principal Customer Code: TOP412

Doc. Date: 2025-01-07 Doc. Ref: H001900147 GRV: 36594 Credit Type: Part Credit Invoice Amt: R 9975

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS					1
Total Number of Items to be credited on Document Ref: H001900147 (1 Product Type)							

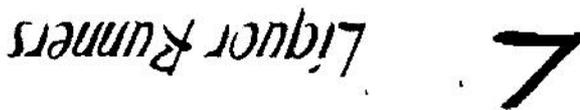
Selwyn@lrta.co.za Liquor Runner Clairwood Clairwood <http://www.lrta.co.za>

Clairwood Logistics Park 4060 Moberi East Basil February Road 4060

Liquor Runners

Clairwood Logistics Park Basil February Road Moberi East 4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

CREDIT NOTES FOR - HALE

16/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
2025-01-07	H001900147	TOPS AT SPAR RICHMOND	R 9,975.00

Summary for 'Debrief Type' - Part Credit (1 Deliveries)

Grand Total of all Deliveries

R 9,975.00

R 9,975.00

R 9,975.00

Authorized by: _____

Thursday, January 16, 2025

Signature: _____

Your Vat No. : 4600287652

SPAR GROUP2LTD NATAL
PO BOX 371
MOUNT EDGECOMBE

TOPS @ RICHMOND (80032)
RICHMOND
SHOP 10

4300
033 212 2133

KZNLA/UMG/02/0411140845

TOP412 SYS-1183754 HN 80833863 CH 16/01/25 80201364

SKILPADTEPEL275 1.000SKILPADTEPEL GIN RTD 343.48 343.48-
expired stock,
invoice no. 1900147
grn. 7552
head office is aware of the expired SKU, requested to place line on reserve

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

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

7552

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Tops Richmond

DATE: 16/01/2025

Ref No: 1900147

Stock Credit

DESCRIPTION	QTY	REASON
Skilpadtapel 275ml	1x case	(404)
expired stock		

TOP 412

C/N 8020/364

Account No:

Trip Sheet No:

Returned by:

Received by:

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 55 Halewood Road, 2011
 Company Registration number 1799300188787
 www.halewood.co.za

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 14:25:38

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

DELIVER TO: WESTVILLE -TOPS (10075)
 30 CHURCH ROAD
 WESTVILLE
 KZNLAVETH02/1305140021

1901791
 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
WES030	10075	10075	HN	1984407	CH	13/01/25	13/01/25	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTAIN & KOLA NRB 660ML * Received 1 case * 16/01/25 AS for NOT ORDERED	CS	1	0	HN	321.74	321.74

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
SUB-TOTAL	ZAR 321.74
VAT	ZAR 48.26
TOTAL	ZAR 370.00

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

VEHICLE REGISTRATION NO: 1420195FF
 PRINT NAME: George
 DATE: 13/01/25

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

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____ DATE: _____

HALEWOOD

SOUTH AFRICA

Forward of Imports and South Africa (Pty) Ltd 64 Halewood Estate
 Country Ridge, Stroud, Durban 3206
 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: 13/01/2025
 at: 14:25:38

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

DELIVER TO: WESTVILLE -TOPS (10075)
 30 CHURCH ROAD
 WESTVILLE
 KZNLAETH/02/1305140021

Shipping Instructions:



1901791
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1984407	CH	13/01/25	13/01/25	30 Days	DW	4360185163

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	HALEWOOD BUFFELSFONTEIN & KOLA NRB 660ML	CS	1	0	HN	321.74	321.74

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

0	1	0
SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

Customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 A copy to the Halewood sales representative.

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55228

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

DRIVER NAME *R. P. Stead*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LOAD SHEET No: <i>2811</i>	VEHICLE REG No: <i>LYD 195 FS</i>
--	----------------------------	-----------------------------------

CUSTOMER	DATE RECEIVED <i>15/01/25</i>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
Cases	Units	Damaged Cases
Damaged	Units	Damaged

1) *Proper 12* 1

2)

3) *Fireball Original (750ml)* 2

4) *Honor US Select (750ml)* 1

5) *Royal Flush Amber (750ml)* 1

6) *Royal Flush Gin (750ml)* 2

7) *Prada 750ml* 1

8) *Fireball Original 500ml* 1

9) *Tito's Vodka (2x750ml)* 1

10) *Tito's Vodka (2x750ml)* 1

11) *Bulleit Bourbon (2x750ml)* 1

12) *Gin Society Blue* 3

13) *Not ordered*

14) *Annabelle Cover Box* 3

15)

16)

17)

18)

19)

20) PALET CONTROL: GKN 5 BLUE #1

OTHER 2

TOTAL

RECEIVED	Damaged Cases	Damaged Units	REMARKS
----------	---------------	---------------	---------

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

CHECKED ON RECEIPT BY: *S. Sibusiso*
 DRIVER: *[Signature]*
 TIME COMPLETED: _____ PAGE: _____
 Eagle Stationers 031 5554000

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2997

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

DRIVER NAME *Garheka*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: 2811	VEHICLE REG No: HXD 195 E

CUSTOMER	DATE RECEIVED 15/01/25
----------	------------------------

UPLIFTNOTE

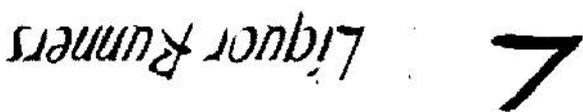
DESCRIPTION	RECEIVED	REMARKS
1) 100 Tinto Can (4x4x4mm)	1	Short delivered there is no stock
2) In the L/H		IN 267315
3) Buffelsfontein (66mm)	1	The stock has returned because NOT ORDERED 1901791
5) Tiro Tinto Can (4x4x4mm)	2	Short delivered there is no stock
6) In the L/H		IN 267945
7) Full Invoice returned		
8) Full Invoice returned		SENT BACK BECAUSE THERE IS NO P.O
9) Min Society (the blue)	3	Customer returned not ordered
10) Full Invoice returned		NOT ORDERED STOCK SENT
11) Full Invoice returned		RSI 1170926
12) Full Invoice returned		IN 267847
13) Full Invoice returned		back
14) Full Invoice returned		
15) Full Invoice returned		
16) Full Invoice returned		
17) Full Invoice returned		
18) Full Invoice returned		
19) Full Invoice returned		
20) Full Invoice returned		

TOTAL

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

CHECKED ON RECEIPT BY: <i>S. S. S.</i>	DRIVER:
PAGE:	PAGE:
TIME COMPLETED:	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@trsa.co.za Liquor Runner Clairwood Clairwood <http://www.trsa.co.za>

REQUEST FOR CREDIT - CR51112 2025-01-15 16:45:04

LOAD SHEET Reference - LSID 2811, DATE Delivered - 2025-01-15

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HXD195FS FJ26-280R (CKD) ZA 16 N.Q. ZUNGU

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: WES030

Doc. Date: 2025-01-13 Doc. Ref: H001901791 GRV: Credit Type: Credit Invoice Amt: R 370

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBUFFELKOL660 BUFFELSFONTEIN & KOLA NR8 660ML CS 16 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: H001901791 (1 Product Type) 1

[date]

Authorized by: _____

Your Vat No. : 4360185153

SPAR GROUPEZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

4300
031 266 1209

KZNLA/ETH/02/1305140021

WES030 10075 HN 80833878 CH 16/01/25 80201366

BUFFELKOL660ML 1.000BUFFELSFONTEIN & KOLA NRB 660ML 321.739
not ordered.
invoice no. 1901791
grn. 7554

321.74-

1.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 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

7554

Credit: Westville Tops

DATE: 16/01/2025

Ref No: 190 1791

Stock Credit N

DESCRIPTION	QTY	REASON
Credit full invoice		
		(NAD01)
Not Ordered		
		Dadap

Account No: WES 030

CIN 8020/366
Trip Sheet No:

Returned by:

Received by:

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 15a Haleswood South Africa
 Company Registration number: 1996/011897/07
 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: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHOPRITE CHECKERS H/O
 ATT: CLAIRE (H/O)
 SHOPRITE CHECKERS (PTY) LTD
 P O BOX 2145
 BRACKENFELL
 7560

DELIVER TO: SHOPRITE LSHOP - KWA-ZULU NATAL
 DC (36102)
 224 NEW GLASGOW ROAD
 CANELANDS
 DURBAN
 DT118421


 1901425
**Supplier Copy
 Tax Invoice**

Printed on: 11/01/2025
 at: 9:42:51

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
SHOP351	1169941773	36102	HN	1982235	PL	06/01/25	11/01/25	30 Days	DB	4420108777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML <i>REG 868 2 CASES</i> 15/01/2025 @ 14100 SHIFT 0 SHOPRITE CHECKERS CANELANDS DC 36102 DATE: 15-01-25 INP. NO: 0111111111111111 GRV NO: 868641 RECEIPT NO: 51022 NO. OF CARTONS: 6 CLAIM NO: 74131 CONTENTS NOT CHECKED THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE RECEIVED BY: <i>H. HENGLER</i> NAME: <i>H. HENGLER</i> FULL SIGNATURE: <i>[Signature]</i> STAFF NO: <i>[Signature]</i>	CS	8	0	HN	365.22	2,921.76

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

SUB-TOTAL	ZAR	2,921.76
VAT	ZAR	438.26
TOTAL	ZAR	3,360.02

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 received damaged or spoiled for unavailability
 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: _____ PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods received damaged or spoiled for unavailability
 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

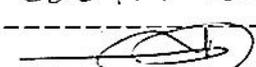
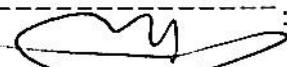
PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

BOOKING: 15/01/25
 TIME: 14:42:00

SHOPRITE CHECKERS (PTY) LTD
Credit Request
Shortage GRN 74131

Delivery Details		Supplier Details	
Store Number: 36102	Store Name: DC CANELANDS	Supplier: 408098	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Credit Request Date: 15 Jan 2025	Address: Street: P O BOX 2132	Town: BENONI
Reference: 1901425	Document number: 8141174771	Post Code: 1500	
Created by: 12714488			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	10700083328462	10607316	GIN MINI PINK MUSGRAVE 50ML	12 (PK1) (2 PK1)		730.44	109.57	840.01
								840.01
Total Gross Amount								840.01

Receiving Clerk Signature:  Employee number: 12714488	Driver Name: S.M MLAMBO Driver signature:  Vehicle Registration: FZW 604 FS
--	--

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55229

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

DRIVER NAME *Milambo*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>2819</i>	VEHICLE REG No: <i>524 609 FS</i>

CUSTOMER <i>Shoprite DC</i>	DATE RECEIVED <i>15-01-2025</i>
-----------------------------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units	Cases Received Damaged	Units Received Damaged	REMARKS	INV. NO.
-------------	----------	----------------	-------	------------------------	------------------------	---------	----------

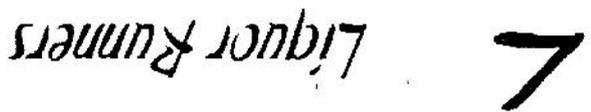
1) <i>MUSGRAVE PINK GRN</i>			<i>2</i>			<i>Not checked</i>	
2) <i>12X50 ml</i>						<i>as per store</i>	

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: <i>[Signature]</i>	DRIVER: <i>Milambo</i>
TIME COMPLETED: _____	PAGE: _____
_____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za Liquor Runner Clairwood Clairwood <http://www.lrta.co.za>

REQUEST FOR CREDIT - CR50995 2025-01-15 17:21:34

LOAD SHEET Reference - LSID 2819, DATE Delivered - 2025-01-15

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 604 FS FUSO FN25-270 FC (C 14 S.M. MLAMBO

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOP351

Doc. Date: 2025-01-11 Doc. Ref: H001901425 GRV: 290741 Credit Type: Part Credit Invoice Amt: R 3360.02

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HMUSGRVAGPNK MUSGRAVE GIN PINK CASE of 12 X 50ML CS 2

Total Number of Items to be credited on Document Ref: H001901425 (1 Product Type) 2

Authorized by: _____

[date]



Your Vat No. : 4420106777

ATT:RCLAIREE(H/O) H/O
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560
032 945 5609

SHOPRITE L/SHOP - KWA-ZULU NATAL DC (36102)
224 NEW GLASGOW ROAD
CAMELANDS
DURBAN
DTI/18421

SHOP351 1169941773 HN 80833879 PL 16/01/25 80201367

MUSGRVAGPK12 2- MUSGRAVE GIN PINK CASE of 12 X 5365.22 730.44-
15/01/2025
@ 14h00
not ordered.
invoice no. 1901425
gro. 7555

2-
730.44-
109.57-
840.01-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENTION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 5888
 TEL: +27 11 422 58907

GOODS RETURN NOTE

REQUEST FOR CREDIT
 REQUEST TO UPLIFT

Credit: Shoprite L/Shop KZN 7555
 Ref No: 1901425

DATE: 16/01/2025

Stock Credit Y N

DESCRIPTION	QTY	REASON
Musgrave Gun Pink		(NOD01)
case 12x50ml	2xcases	
Not ordered		

Adara

Account No: SHOP 351
 Returned by:

C/N 80201367
 Trip Sheet No:
 Received by:

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd The Halewood South Africa Company
 Registration number: 1996/011897/07
 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: BOX024

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025
 at: 10:57:06

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
 ERF 1846
 UMZINTO IN NEW SHOPPING CENTRE
 MAIN ROAD
 KZNLAUGU/02050320002

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	89812	285	HN	1982798	RR	07/01/25	07/01/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79

BOXER SUPERSTORES (PTY) LTD
 COMMENTS NOT CHECKED
 Umzinto 285
 Branch 16806075
 Date Received 14/01/25
 Invoice No. 1980175
HALEWOOD
 SOUTH AFRICA

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 16 0

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for fitting applications

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

SUB-TOTAL	ZAR	6,112.19
VAT	ZAR	916.83
TOTAL	ZAR	7,029.02

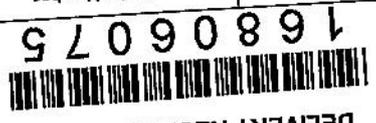
VEHICLE REGISTRATION NO: PRINT NAME: *Chales* DATE:

PRINT NAME: SIGNATURE: DATE:

Signature: [Signature]
Name: Charles Rood
Delivery received by: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: JH60 RGP
14:12

Number of Items	16
Shortages / Returns	—
Claim Number	—
Invoice Cost	R7029,02

Supplier: Waleed
Invoice No.: 1900135
Purchase Order No.: 89812



DELIVERY RECEIVED NOTE

Reg. No. 1988002548/07

BOXER SUPERSTORES (PTY) LTD

Date: 14/01/25
Branch: 285

POD Separator Page

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 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: LIQ520

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 15:41:19

INVOICE TO: CORPORATE SPEC SEVEN CC
 LIQUOR CITY - ST LUCIA (LF)
 ATT: LIZA
 LAKEVIEW LIQUOR STORE
 P O BOX 700

DELIVER TO: LIQUOR CITY- ST LUCIA (LF)
 1 MCKENZI STREET
 ST. LUCIA
 KZN/001188

Shipping Instructions:

 1900750
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1983343	MM	08/01/25	08/01/25	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	392.39	392.39
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	326.31	326.31
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	352.00	352.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	352.00	352.00
SKILPADGIN750ML	SKILPADPEPEL GIN 1 X 750ML	EA	0	3	HN	243.48	730.44

HALEWOOD

Did Not receive 5 case of 440
 Bebravia Gin d dry lemon

[Signature]
 13/01/25.

[Signature]

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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1900750
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1983343	MM	08/01/25	08/01/25	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	305.65	305.65
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	1	HN	231.31	231.31
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	913.48	913.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	380.00	760.00
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	759.15	759.15
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
			0	32	4		

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

VEHICLE REGISTRATION No: 1188/11/25 PRINT NAME: Maritka DATE: 13/01/25

SIGNATURE: [Signature]

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No 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: Maritka DATE: 13/01/25

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	13,780.39
DISCOUNT	ZAR	-413.41
VAT	ZAR	2,005.06
TOTAL	ZAR	15,372.04

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2979

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

DRIVER NAME WILKINSON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: <u>2784</u>	VEHICLE REG No: <u>HB8282 FS</u>
--	----------------------------	----------------------------------

CUSTOMER	DATE RECEIVED <u>13-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
-------------	----------------	----------------	------------------------	------------------------	------------------

1) Lionel City St Lucia (Halswood)

2) Polgarin Dry Lemon 100 5

3) INVOICED FOR

4) 11 cases only

5) FIVE PACKED

6) H001900750

7)

8) Bob Morrison (KUV)

9) AFRICA Caffe Latte 1

10) NOT RECD

11) best 500 No Stock

12)

13) Imported Malticava (KUV)

14) AFRICA Caffe Latte 1

15) NOT RECD

16) NOT 500 No Stock

17) H1150202

18) NOT RECD

19) Kit Rose NKA 50

20) NOT RECD

OTHER

PALET CONTROL: GKN BLUE #1

TOTAL

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

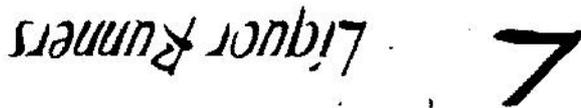
CHECKED ON RECEIPT BY: _____

DRIVER: _____

PAGE: _____

TIME COMPLETED: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrta.co.za](http://www.lrta.co.za)

CREDIT NOTES FOR - HALE

14/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
--------------	-----------------	---------------	----------------

2025-01-06	H001899803	RHINO LIQUOR ULUNDI CASH AND CARR	R 6,970.01
2025-01-07	H001900295	BOXER SUPER LIQUORS JOZINI	R 22,749.01
2025-01-08	H001900511	BOXER LIQUORS ULUNDI 3	R 8,483.54
2025-01-08	H001900633	LIQUID WHOLESALERS	R 47,419.95
2025-01-08	H001900750	LIQUOR CITY ST LUCIA	R 15,372.05
Summary for 'Debit Type' - Part Credit (5 Deliveries)			R 100,994.56
Grand Total of all Deliveries			R 100,994.56

Authorized by: _____

Tuesday, January 14, 2025

Signature: _____

1/1

Authorized by: _____ [date]



REQUEST FOR CREDIT - CR50417 2025-01-14 05:09:38

LOAD SHEET Reference - LSID 2784, DATE Delivered - 2025-01-13

Reg. No. HBB282FS Truck Description FUSO FN25-270 FC (C 14 Driver Name B.S. NYAWO

Reason for Credit: Warehouse Fault

Brief Description of Credit: Customer Name: LIQUOR CITY ST LUCIA

Principal Customer Code: LIQ520

Doc. Date: 2025-01-08 Doc. Ref: H001900750 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 15372.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGMDLEM44	BELGRAVIA DRY LEMON CAN 400ML	CS		WF	Warehouse Fault		5
Total Number of Items to be credited on Document Ref: H001900750 (1 Product Type)							

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Your Vat No. : 1997/028963/23

ATTU:RLIZAY - ST LUCIA (LF)
LAKEVIEW LIQUOR STORE
P O BOX 700

LIQUOR CITY - ST LUCIA (LF)
1 MCKENZI STREET
ST. LUCIA

KZN/001188

035 590 1006

LIQ520 HN 80833810 NY 15/01/25 80201301

BELGINDLEN40ML 5.000BELGRAVIA DRY LEMON CAN 40ML 400.00 2000.00-
short delivered.
SKU was not loaded.
invoice no. 1900750
GRN. 7147

5.000-

1940.00-

291.00-

2231.00-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 6888
 TEL: +27 11 422 6807

GOODS RETURN NOTE

REQUEST FOR CREDIT
 REQUEST TO UPLIFT

Credit: Liquor City - st Lucia ⁷¹⁴⁷ DATE: 15/01/2025

Ref No: 1900750

Stock Credit N

DESCRIPTION	QTY	REASON
Bel. Dry lemon can 440ml		EXCESSES. (SHOIF)
Short Received		

Daaf

Trip Sheet No: CIN 80201301

Account No: LIQ 520

Returned by: Received by: