

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 19 Hillside Rd, Benoni, South Africa  
 Company Registration number: 1993/011674/07  
 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

VAT Reg No: 4590177624  
 BRANCH CODE: 240129  
 REFERENCE: THE409

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025  
 at: 16:05:28

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

**DELIVER TO:**  
 THE BOTTLE STORE (LF)  
 SHOP 18 WINDERMERE CENTRE  
 167 WINDERMERE ROAD  
 CENTRE DURBAN  
 KZNLAETH/020508140006

  
 1900042  
 Supplier Copy  
 Tax Invoice

Shipping Instructions:

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409			HN	1982499	JMO	06/01/25	06/01/25	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

10

CS1 - 312276

## 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 liability is accepted for damage to goods in transit. Goods are subject to a 15% handling charge.  
 Returns are subject to a 15% handling charge.  
 Commercial quality equipment is not to be used for fitting 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 liability is accepted for damage to goods in transit. Goods are subject to a 15% handling charge.  
 Returns are subject to a 15% handling charge.  
 Commercial quality equipment is not to be used for fitting applications.

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	3,931.79
DISCOUNT	ZAR	-117.95
VAT	ZAR	572.10
TOTAL	ZAR	4,385.94

# HALEWOOD

SOUTH AFRICA

International South Africa Pty Ltd, 5th Floor, 10001 Sandton, Johannesburg, South Africa  
 Company Registration Number: 1996/01125/207  
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: THE409

Printed on: 06/01/2025  
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**INVOICE TO:**  
 FLEXITOT INDUSTRIES CC  
 THE BOTTLE STORE (LF)  
 SHOP 16 WINDERMERE CENTRE  
 167 WINDERMERE ROAD  
 CENTRE DURBAN  
 4001

**DELIVER TO:**  
 THE BOTTLE STORE (LF)  
 SHOP 16 WINDERMERE CENTRE  
 167 WINDERMERE ROAD  
 CENTRE DURBAN  
 KZNLAETH/020608140005



1900042  
**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
THE409			HN	1982499	JMO	06/01/25	06/01/25	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINPIT0275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

# HALEWOOD

*Handwritten signature and scribbles*

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2948

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

DRIVER NAME *F. Huisman*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 2728	VEHICLE REG No: <i>F2W 598 F</i>
CUSTOMER		DATE RECEIVED: 08/01/25	UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Wild Avies Cream (12x750ml)	1		NO STOCK IN THE W/H
2)			41145264
3) Original Ice / Colada Punch (300ml)	1		was not picked (190047)
4)			

	OTHER	TOTAL	
		PALET CONTROL: GKN BLUE #1	
20)			
19)			
18)			
17)			
16)			
15)			
14)			
13)			
12)			
11)			
10)			
9)			
8)			
7)			
6)			
5)			
4)			
3)			
2)			
1)			
TOTAL			

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

CHECKED ON RECEIPT BY: *S. Busiso*  
 DRIVER: \_\_\_\_\_  
 PAGE: \_\_\_\_\_  
 TIME COMPLETED: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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

## REQUEST FOR CREDIT - CR49722      2025-01-08 19:53:08

LOAD SHEET Reference - LSID 2728, DATE Delivered - 2025-01-08

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

FZW 598 FS      FUSO FIGHTER FN25- 14      P.H. TABHU

Reason for Credit:      Warehouse Fault

Brief Description of Credit:

Principal Customer Code: THE409

Doc. Date: 2025-01-06      Doc. Ref: H001900042      GRV: SIGNED      Credit Type: Part Credit      Invoice Amt: R 4385.95

Stock Code      Stock Description      Unit      Packsize      Reason Code      Reason      Batch      QTY

HORIPINA30012S      ORIGINAL ICE P/COLADA POUCH 300ML X 12      CS           Warehouse Fault                1

Total Number of Items to be credited on Document Ref: H001900042 (1 Product Type)      1

Authorized by: \_\_\_\_\_  
[date]



81 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501  
PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888  
TEL: +27 11 422 5907

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

# HALEWOOD

SOUTH AFRICA

7119

Credit: TH8 207765 57028

DATE 09/01/25

Ref No: 1900042

Stock Credit  N

DESCRIPTION	QTY	REASON
ORIGINAL ICE P/COLADA SUMML	1 CS	(SHORT)
NOT LOADED ON TRUCK		(short loaded)
		(Dadap)
		CCN 80201079

Account No: TH8 409

Trip Sheet No:

Returned by:

Received by:

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 40 BUCKINGHAM TERRACE, WESTVILLE, JOHANNESBURG, SOUTH AFRICA  
 Company Registration Number: 1996/012575/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501  
 TEL: +27 11 746 4200  
 FAX: +27 11 422 5888  
 VAT Reg No: 4590177624  
 BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: ULT021

Printed on: 30/12/2024  
 at: 9:34:56

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

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

1898353  
**Tax Invoice**

Shipping Instructions:  
 DEAL

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#00012286	WV	HN	1980497	MK	27/12/24	30/12/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	326.31	652.62
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	90	0	HN	343.48	30,913.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
SKCOOKICRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
DMFCOCONUJ750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	8	HN	173.91	1,043.46

Liquor Running Director  
 DEBR  
 Signed: \_\_\_\_\_

**HALEWOOD**

*Returned back, no purchase order for this invoice*

*\* Returned Pina Colada Stock \*  
 09/01/25*

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd t/a Halewood South Africa  
 Company Registration number: 1998/001637/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

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

Printed on: 30/12/2024  
 at: 9:34:56

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

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

1898353  
**Tax Invoice**

Shipping Instructions:  
 DEAL

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012286	WV	HN	1980497	MK	27/12/24	30/12/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	8	0	HN	305.65	2,445.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	326.31	326.31
C7PINACOLADA440ML	C7TWIST PINA COLADA 440ML	CS	1	0	HN	340.00	340.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HN	336.30	1,345.20
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	117	12
SUB-TOTAL	ZAR	42,943.34		
VAT	ZAR	6,441.50		
TOTAL	ZAR	49,384.84		

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

# HALEWOOD

SOUTH AFRICA

11 Juleveld Industrial Estate, Av. of the Sun, The Woodlands, South Africa  
 Company Registration number 4566201465207  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501  
 TEL: +27 11 746 4200  
 FAX: +27 11 422 5888  
 VAT Reg No: 4590177624

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 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
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PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024  
 at: 9:34:56

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

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

1898353  
 Supplier Copy  
 Tax Invoice

Shipping Instructions:  
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ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	1	HN	235.44	235.44
RSBLJE27524T	RED SQ BLUE ICE NRB 275ML	CS	90	90	HN	343.48	30,913.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	1	HN	343.48	343.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	1	HN	660.87	660.87
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	1	HN	347.74	347.74
ORCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	1	HN	347.74	347.74
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	1	HN	347.74	347.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	2	HN	326.31	652.62
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	1	HN	160.87	160.87
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	1	HN	1,043.48	1,043.48
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	0	HN	173.91	1,043.46
DMFCOCONU750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	0	HN	173.91	1,043.46



# HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa Pty Ltd is a HALEWOOD South Africa Company  
 Company Registration number: 1995/001667407  
 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

BRANCH CODE: 240129

REFERENCE: ULT021

BANKING DETAILS:  
 FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024  
 at: 9:34:56

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

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

1898353  
 Supplier Copy  
 Tax Invoice

Shipping Instructions:  
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BELGNDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	326.31	326.31
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	1	0	HN	340.00	340.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HN	336.30	1,345.20
BELGNDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

# HALEWOOD

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

TRANSPORTATION:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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 No responsibility accepted for goods signed for uncheckd  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 145766 FS PRINT NAME: Sturcelo  
 SIGNATURE: \_\_\_\_\_ DATE: 31/12/24

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

PRINT NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	42,943.34
VAT	ZAR	6,441.50
TOTAL	ZAR	49,384.84



# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2943

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

DRIVER NAME Sifu Siba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>9736</u>	VEHICLE REG No: <u>WKS 766 FS</u>

CUSTOMER <u>Uthra Liquor Westville</u>	DATE RECEIVED <u>8/01/25</u>
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UPLIFTNOTE

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

1) Pilsener Dark Lager 250ml	1					
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2) Pilsener Light Lager 275ml	1					
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3) Pilsener Gold Lager 275ml	8					
------------------------------	---	--	--	--	--	--

4) Pilsener Light Lager 275ml	2					
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5) C/T West Lager 275ml	1					
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6) C/T West Lager 275ml	2					
-------------------------	---	--	--	--	--	--

7) Pilsener Light Lager 275ml	6	6				
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8) Pilsener Light Lager 275ml	6	6				
-------------------------------	---	---	--	--	--	--

9) Pilsener Light Lager 275ml	1					
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10) Pilsener Light Lager 275ml	1					
--------------------------------	---	--	--	--	--	--

11) Pilsener Light Lager 275ml	1					
--------------------------------	---	--	--	--	--	--

12) Pilsener Light Lager 275ml	1					
--------------------------------	---	--	--	--	--	--

13) Pilsener Light Lager 275ml	1					
--------------------------------	---	--	--	--	--	--

14) Pilsener Light Lager 275ml	1					
--------------------------------	---	--	--	--	--	--

15) Pilsener Light Lager 275ml	90					
--------------------------------	----	--	--	--	--	--

16) Pilsener Light Lager 275ml	4					
--------------------------------	---	--	--	--	--	--

17) Pilsener Light Lager 275ml	1					
--------------------------------	---	--	--	--	--	--

18) Pilsener Light Lager 275ml	1					
--------------------------------	---	--	--	--	--	--

19)						
-----	--	--	--	--	--	--

20)						
-----	--	--	--	--	--	--

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: _____
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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

*Liquor Runners*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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

**CREDIT NOTES FOR - HALE**

08/01/2025

Invoice Date      Invoice / Dnote      Customer Name      Invoice Amount

**Credit**

2024-12-30	H001898353	ULTRA LIQUORS WESTVILLE	R 49,384.84
2024-12-30	H001898439	NATAL WINE MERCHANTS	R 0.00

Summary for 'Debrief Type' - Credit (2 Deliveries)

R 49,384.84

**Part Credit**

2024-12-30	H001898310	ULTRA LIQUORS NEW GERMANY	R 94,271.22
2024-12-31	H001898770	LIBERTY LIQUORS GREYVILLE	R 27,010.14
2025-01-06	H001899820	TOPS AT SPAR GENWOOD	R 875.00
2025-01-06	H001900042	THE BOTTLE STORE	R 4,385.95

Summary for 'Debrief Type' - Part Credit (4 Deliveries)

R 126,542.31

Grand Total of all Deliveries

R 175,927.15

Authorized by: \_\_\_\_\_

Wednesday, January 08, 2025

Signature: \_\_\_\_\_



Your Vat No. : 4280101561

ATT:RANQUORS GROUP  
ULTRA LIQUORS - WESTVILLE (WV)  
40a BUCKINGHAM TERRACE  
WESTVILLE

ROBINSON LIQUORS (PTY) LTD  
P O BOX 19083

7824  
031 266 4364JONATHAN

ULT012 100#000012286 HN 80833560 MK 09/01/25 80201078

CTPCGS27524T	2.000C/TWIST PINA COLADA NRB 275ML	326.31	652.62-
ORICOSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN POUCH 12	235.44-	235.44-
RSBLE27524T	90.000RED SQ BLUE ICE NRB 275ML	343.48	30913.20-
RSRED27524T	1.000RED SQ RED ICE NRB 275ML	343.48	343.46-
SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML	660.87	660.87-
CRIMOJITO4X2LTR	1.000ORIGINAL ICE MOJITO BOX 4 X 2LT	347.74	347.74-
ORIPINA4X2LTR	1.000ORIGINAL ICE COSMOPOLITAN BOX 4	347.74	347.74-
ORIPINA4X2LTR	1.000ORIGINAL ICE PINA COLADA BOX 4	347.74	347.74-
BELGINTON275ML	2.000BELGRAVIA TONIC NRB 275ML	326.31	652.62-
HBTONIC24X200	1.000HALL & BRAM TONIC WATER CAN 200ML	160.87-	160.87-
HOBROSENECTARC2501	0.000HONG ROSE NECTAR 6x4 IN CARTON	1043.48-	1043.48-
EMFSEICEDRT750ML	6.000DEAD MAN'S FINGERS SPICED RUM 1	173.91L	1043.46-
DMFCOCONUT750ML	6.000DEAD MAN'S FINGERS COCONUT RUM 1	173.91ML	1043.46-
BELGINDLEM660ML	8.000BELGRAVIA GIN & DRY LEMON NRB	66305.65	2445.20-
BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB	275ML	326.31-
CTPINACOLADA440ML	1.000C/TWIST PINA COLADA 440ML	340.00	340.00-
RSPINECRUSH440ML	4.000RED SQ PINE CRUSH 440ML	336.30	1345.20-
BELGINDCHY750ML	1.000BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-

not ordered.

invoice no. 1898353

grn. 7118

129.000-

42943.34-

6441.50-

49384.84-

TERMS : 30 Days



POD Separator Page

# HALEWOOD

SOUTH AFRICA

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  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: NAT001

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024  
at: 12:39:33

**INVOICE TO:**  
NATAL WHOLESAL WINE & SPIRIT  
MERCHANTS CC  
NATAL WINE MERCHANTS  
NATAL WHOLESAL WINE & SPIRIT  
MERCHANTS  
P.O BOX 2114  
DURBAN

**DELIVER TO:**  
NATAL WINE MERCHANTS  
9/11 CANTERBURY GROVE  
DURBAN  
RG000283

  
1898439  
**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
NAT001	A-Original Ice Drive		HN	1979965	JO	23/12/24	30/12/24	30 Days	DB	4560101356

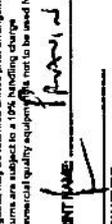
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12 PLEASE DELIVER	CS	1	0	HN	0.00	0.00
<p><i>Not Damaged - Stock not wanted in Truck</i> <i>Dinner name: Nyala W</i> <i>See in Truck</i></p> <p>NATAL WHOLESAL WINE &amp; SPIRIT MERCHANTS CC. TIA NATAL WINE MERCHANTS</p> <h1>HALEWOOD</h1>							

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 must be notified in this VEHICLE before it is dispatched  
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: HALEWOOD B PRINT NAME: NATAL WINE MERCHANTS DATE: 30/12/24  
SIGNATURE: 

**CUSTOMER:**  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy must be notified in this VEHICLE before it is dispatched  
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: Frank DATE: 8/01/25  
SIGNATURE: 

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2951

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

DRIVER NAME *Myano*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: 2729	VEHICLE REG No: HBE 28825

CUSTOMER	DATE RECEIVED 08/01/25
----------	------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
1) Tito Tinto Can (4x440ml)	Cases 1	Customer did not order (IN267165)
2) Honor VSOE	Units 1	There is no stock in the WH (INV00273619)
3) Old Brown Tera II	Cases 1	Cancelled by the customer (RIA12845908)
4) Tito Tinto Can (4x440ml)	Cases 1	Cancelled by the customer (IN267000)
5) Absolute Vodka 12x750ml	Cases 2	Cancelled by the customer (1534407)
6) Absolute Lime 12x750ml	Cases 1	
7) Original Mojito Punch 300ml	Cases 1	Start delivered NO <del>Stock in WH</del> (11004898439)
8) Original Ice Sperry Punch 300ml	Cases 1	Start delivered O/C (1001898205)
9) OTHER		
10) PALET CONTROL: GKN BLUE #1		
11) TOTAL		

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

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

# Liquor Runners

Durban

## GOODS RECEIPT / ISSUE

No 55165

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

DRIVER NAME

N/A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 2724	VEHICLE REG No: HBS 252 JS
CUSTOMER		DATE RECEIVED	8/01/23

UPLIFTNOTE

DESCRIPTION	RECEIVED		Units Received Damaged	Cases Received Damaged	REMARKS
	Cases	Units			
1) Wild Africa <del>Chico</del>					
2) Wild Africa Chico 750	1				4114920
3) Wild Africa <del>Chico</del> 750					MISSILE WAS NOT IN TUCK
4)					
5) T. Rotario <del>Chico</del>	1				IN267166
6)					N/A
7) Wild Africa Chico 750	1				411492
8) Wild Africa Chico 750	3				RD
9) Chico Chico 750	1				
10) Wild Africa Chico 750	1				
11) Wild Africa Chico 750	1				
12) Wild Africa Chico 750	1				
13) Wild Africa Chico 750	1				
14)					
15) Wild Africa Chico 750		2			
16) Wild Africa Chico 750		6			RD
17) Wild Africa Chico 750		1			
18) Wild Africa Chico 750		2			
19) Wild Africa Chico 750		2			
20) Wild Africa Chico 750		6			
PALET CONTROL: GKN BLUE 14#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED: \_\_\_\_\_

PAGE: 1 OF 2

PAGE: 2

# Liquor Runners

Durban

## GOODS RECEIPT / ISSUE

No 55166

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

DRIVER NAME *N/yno*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	CUSTOMER
VEHICLE REG No:		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	Damaged Cases	Damaged Units	REMARKS
-------------	----------	----------------	----------------	---------------	---------------	---------

1)	Old Brown Brandy	1				Cancelled
2)						Cancelled
3)						45908
4)	Tirolino 440	1				7000
5)						
6)						
7)	Absolet vod (47 750	2				Cancelled
8)	Absolet Lms 750	1				Cancelled
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: \_\_\_\_\_ DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_

[date]

Authorized by: \_\_\_\_\_

1/1

**REQUEST FOR CREDIT - CR47999** 2025-01-08 23:49:39

LOAD SHEET Reference - LSID 2729, DATE Delivered - 2025-01-08

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: NATAL WINE MERCHATS

Principal Customer Code: NAT001

Doc. Date: 2024-12-30 Doc. Ref: H001898439 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H001898439	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS			No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: H001898439 (1 Product Type) 1

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

Clairwood Logistics Park  
 Basil February Road  
 Moberi East  
 4060

*Liquor Runners*



Clairwood Logistics Park  
 Basil February Road  
 Moberi East  
 4060

Your Vat No. : 4560101356

NATAL WHOLESALERWINE & SPIRIT MERCHANTS  
9/11 CANTERBURY GROVE  
DURBAN

P O BOX 2114  
DURBAN

4000 RG/000283

031 306 1083

NAT001 A-Original Ice DHNve 80833572 JO 09/01/25 80201083

ORIMJOITO30012S 1.000ORIGINAL ICE MOJITO POUCH 300ML X 0.00 0.00

PLEASE DELIVER  
damages, bloated case not loaded.  
invoice no. 1898439  
grn. 7123

1.000-

0.00

0.00

0.00

TERMS : 30 Days



POD Separator Page



# HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd 4th Floor, 4th Avenue  
 Company Registration Number: 1992/001257/07  
 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: LIB006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:  
 LIBERTY LIQUORS (PTY) LTD - ARGYLE  
 ROAD  
 P O BOX 47133  
 GREYVILLE  
 4023

DELIVER TO:  
 LIBERTY LIQUORS (PTY) LTD - ARGYLE  
 ROAD  
 140 SANDILE THUSI ROAD  
 BLOCK G OF TOWNLANDS 1737  
 SUB 41,43,47, OF LOT 4  
 KZNLA1108140003

1896770  
 Supplier Copy  
 Tax Invoice

Printed on: 31/12/2024  
 at: 8:39:54

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006	ORDER 1		HN	1981073	JMO	30/12/24	31/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	191.30	382.60
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	4	0	HN	834.78	3,339.12
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	461.74	2,308.70

*Received 2 bottles \*  
 09/01/25*

# HALEWOOD

# Liquor Runners

Durban

**GOODS RECEIPT / ISSUE**

No 55143

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <u>2730</u>
VEHICLE REG No: <u>HXD 195 F-5</u>		

DATE RECEIVED <u>08-1-2009</u>	CUSTOMER
--------------------------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) Head Apple 285ml	12	6			upliftment
2) Honor US		6			
3) Honor Select Reserve		5			not added
4) Bellato		2			
5)					
6) Biscuit US		12			great return
7) Car No 58	1				great return
8) OSM 14 VS		6			great return
9) Scotch 14 VS	1				disting add
10)					200 ml
11)					
12) Hasmache 30	2				great return
13) Kel SR Energy	1				great return
14) CAN					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Zungu</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

[date]

Authorized by: \_\_\_\_\_

1/1



Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		WF	Client Returned		1
HHAENRACHE7	HASENRACHE 1 X 750ML	EA			Client Returned		2
Total Number of Items to be credited on Document Ref: H001898770 (2 Product Types)							

Doc. Date: 2024-12-31 Doc. Ref: H001898770 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 27010.1

Principal Customer Code: LIB006

Brief Description of Credit:

Customer Name: LIBERTY LIQUORS GREYVILLE

Reason for Credit: Client Returned

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

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

LOAD SHEET Reference - LSID 2730, DATE Delivered - 2025-01-08

### REQUEST FOR CREDIT - CR48402 2025-01-08 22:25:56

<http://www.lrsa.co.za>

Liquor Runner Clairwood Clairwood

Selwyn@lrsa.co.za

Clairwood Logistics Park  
Basil February Road  
Moberi East  
4060

# Liquor Runners



Clairwood Logistics Park  
Basil February Road  
Moberi East  
4060

Your Vat No. : 4110118066

PIOBOX 47133RS (PTY) LTD - ARGYLE ROLIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD  
140 SANDILE THUSI ROAD  
BLOCK G OF TOWNLANDS 1737  
SUB 41,43,47, OF LOT 4  
GREYVILLE

4023 KZNLA/1108140003

031 303 9285

LIB006 ORDER 1 HN 80833567 JMO 09/01/25 80201081

HASENRACHE750ML 2- HASENRACHE 1 X 750ML 191.30 382.60-  
RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML 413.0435 413.04-  
customer rejected selective stock items.  
invoice no. 1898770  
grn. 7121

3.000-

795.64-

119.35-

914.99-

TERMS : 30 Days

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1601  
PO BOX 2192, BENONI, 1600

FAX: +27 11 422 5888  
TEL: +27 11 422 58807

# HALEWOOD

SOUTH AFRICA

GOODS RETURN NOTE

REQUEST FOR CREDIT   
REQUEST TO UPLIFT

7121

DATE 09/01/25

Credit: LIBERTY - R99418

Ref No: 1898770

Stock Credit  N

DESCRIPTION	QTY	REASON
RS SR VONKA 400ML	1 95	(002)
HASBUNACHB 750ML	2 09	
Stock returned by customer		
(Customer reject selective stock items)		

C/N 80201081

Account No: UB 006 Trip Sheet No: .....

Returned by: .....

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South Africa  
 Company. Registration Number: 2003/0122723  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

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

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

Printed on: 06/01/2025  
 at: 13:10.47

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:  
  
 1899733  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1183583	10075	HN	1982216	CH	06/01/25	06/01/25	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTRUM&COLAZ75ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26

**WESTVILLE SUPERSPAR**  
 SPAR A/C NO: 00075  
 COLLA  
 GOODS RECEIVED BY: [Signature]  
 SIGNATURE: [Signature]  
 DATE: 08 01 25  
 GRV NO: 33236  
 U.S. SALES NUMBER: 1

SUB-TOTAL	ZAR	10,203.95
VAT	ZAR	1,530.58
TOTAL	ZAR	11,734.53

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](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15, Balfour Street, Athlone  
 Company Registration Number: 1978/091587/27  
 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: SPA046

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025  
 at: 13:10:47

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

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

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1183583	10075	HN	1982216	CH	06/01/25	06/01/25	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	1	HN	400.00	800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	2	HN	400.00	1,200.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48

# HALEWOOD

POD Separator Page

# HALEWOOD

SOUTH AFRICA

the sole proprietor of South Africa Physical Distribution (Pty) Limited, a company registered in South Africa  
 Company Registration number: 1995/0182707  
 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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024  
 at: 13:48:56

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

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

1898967  
 Supplier Copy  
 Tax Invoice

Shipping Instructions:  
 DEAL

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000019054	NG	HN	1981169	MK	31/12/24	31/12/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	120	0	HN	343.48	41,217.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	336.30	3,363.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	260.87	1,304.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HN	461.74	4,617.40

# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	175	0
SUB-TOTAL	ZAR	60,806.75		
VAT	ZAR	9,121.01		
TOTAL	ZAR	69,927.76		

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

PRINT NAME: .....  
 SIGNATURE: .....  
 DATE: 31/12/24

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Website: [www.halewood.co.za](http://www.halewood.co.za)  
 Computer Registration Number: 17992/00132767

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

Printed on: 30/12/2024  
 at: 9:34:56

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

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

Shipping Instructions:  
 DEAL

1898361  
 Supplier Copy  
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	100#000006830	UM	HN	1980573	MK	27/12/24	30/12/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
			0	112	0		

ULTRA LIQUORS  
 180 UMBILO ROAD  
 BENONI 1501  
**HALEWOOD**

Runners  
 DEBITED

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 ordered 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 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 ordered 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 lifting applications

PRINT NAME: S. Sbringo DATE: \_\_\_\_\_  
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	45,156.07
VAT	ZAR	6,773.42
TOTAL	ZAR	51,929.49

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

VAT Reg No: 4590177624

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

Halewood International South Africa (Pty) Ltd (Incorporated in South Africa)  
Company Registration number: 2009/01487207  
www.halewood.co.za

Printed on: 30/12/2024  
at: 9:34:56



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

Shipping Instructions:  
DEAL

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	100#0000066830	UM	HN	1980573	MK	27/12/24	30/12/24	30 Days	DB	4280101561

Stack Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	21	0	HN	343.48	7,213.08
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	801.39	2,404.17
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HN	400.00	32,400.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	336.30	336.30

# HALEWOOD

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 151, Umhlang Road, South Africa  
 Company Registration number: 1992/018972/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 BENONI 1501 A/C NO: 62889748368  
 PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
 BENONI 1500 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: ULT021

Printed on: 06/01/2025  
 at: 10:19:58

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

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

  
 1899649  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:  
 DEAL

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	100#000006853	UM	HN	1982054	MK	06/01/25	06/01/25	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	11	0	HN	801.39	8,815.29
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	2	0	HN	156.52	313.04
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	7	0	HN	321.74	2,252.18
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	343.48	686.96
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HN	191.30	191.30
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83

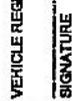
Signature:   
 DEBBY  
 08/01/25

**HALEWOOD**  
 UMBILO ROAD  
 7824

**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 unopened  
 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 fitting 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 unopened  
 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 fitting applications

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
 SIGNATURE:  DATE: 08/01/25

PRINT NAME: Stoniso  
 SIGNATURE:  DATE: 08/01/25

SUB-TOTAL	ZAR	25,180.54
VAT	ZAR	3,777.08
TOTAL	ZAR	28,957.62

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 143 Zvezdara Street, Africa  
 Corridor, Registration Number: 1995/021627/02  
 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  
 PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
 BENONI 1500 REFERENCE: ULT021  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025  
 at: 10:19:58

**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

  
 1899649  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:  
 DEAL

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	100#000006853	UM	HN	1982054	MK	06/01/25	06/01/25	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	12	0	HN	378.26	4,539.12
SKSTRAICRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87

# HALEWOOD

POD Separator Page



# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
H001900155					

Load ID: 49964

HALEWOOD INTERNATIONAL

BEACH BUMS BALLITO

CS

HBUFFELLAGER340 BUFFELSFONTEIN LAGER 340ML

CS ✓

3

3

Picked By: Traylor

Checked By: \_\_\_\_\_

2025/01/07 16:31:10

1/1

POD Separator Page

# HALEWOOD

## SOUTH AFRICA

Halewood is an international South African (Pty) Ltd. (Incorporated in South Africa)  
 Company Registration number: 1992/001257/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Printed on: 03/01/2025  
 at: 15:25:30



DELIVER TO: THE VILLAGE VINEYARD - TOPS (10995)  
 VILLAGE MALL  
 KLOOF  
 RAYFIN RETAIL CC T/A THE VILLAGE  
 VINEYAR  
 KLOOF

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

Shipping Instructions:

CUST ACC	CUSTOMER REF	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	SYS-1183320	HN	1981959	CH	03/01/25	03/01/25	30 Days	DP	4480163213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	400.00	1,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
CTSTRAWAT275ML	CITWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTTIPUNCH24275	CITWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	SPAR A/C. NO. 109995	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	Goods Received By: <i>Sikha</i> (Name)	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW6X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 6 X 2LTR	CS	1	0	HN	747.83	747.83
RSPURPLE27524T	RED SO PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
CUSTOMER: <i>HALEWOOD</i>							17
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION							0
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified							0
No goods may be returned under any circumstances							0
Returns are subject to a 15% handling charge							0
Commercial quality equipment is not to be used for lifting applications							0
PRINT NAME: _____							0
SIGNATURE: _____							0
DATE: _____							0

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

VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

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 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No goods may be returned under any circumstances  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	6,313.07
VAT	ZAR	946.93
TOTAL	ZAR	7,260.00