

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a licensed South African
Company Registration number: 1996/001496/203
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: PRO238

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21:34

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-Cynthia Hive Estate Kwadukuz		PK	1988864	JO	21/11/24	21/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	0.00	0.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
JO TO COLLECT							

HALEWOOD

Liquor Runners Durban
DEBREFED
Signed:

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

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

VEHICLE REGISTRATION No: PRINT NAME: Pyen DATE: 21/11/24
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 responsibility accepted for goods signed for undelivered
No goods may be returned unless prior arrangements are made in writing
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PRINT NAME: Pyen DATE: 21/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Private Ltd 1500 Horwood Road, 1500
Glenwood, South Africa, 2145 Tel: 011 799 0011 Fax: 011 799 0012

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: VEN007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21:34

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



1886979

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1968793	NB	20/11/24	21/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00

PKS LIQUORS CC

VAT NO: 4960208801

COMPANY REG: 2010/107063/23

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd is a Black-owned South African Company registered in number 1993/004826/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VEN007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 21/11/2024
at: 12:21:34

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1968793	NB	20/11/24	21/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
HALEWOOD							

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 26/11/24

PRINT NAME: Nico
SIGNATURE: DATE: 26/11/24

SUB-TOTAL	ZAR	2,747.83
VAT	ZAR	412.17
TOTAL	ZAR	3,160.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1998/010139/027
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: VEN007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 15:29:05

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



1886161
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1968171	NB	19/11/24	19/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
PKS LIQUORS CC VAT NO: 4960208801 COMPANY REG: 2010/107063/23							
HALEWOOD							

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 26/11/24

PRINT NAME: Nico
SIGNATURE: DATE: 26/11/24

SUB-TOTAL	ZAR	495.66
VAT	ZAR	74.35
TOTAL	ZAR	570.01

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration number: 1996/001807/32
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MON015

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 15:14:44

INVOICE TO: MONTFORD BOTTLE STORE (BB)
JERPIE TRADING
MONTFORD BOTTLE STORE
P O BOX 58333
CHATSWORTH
4092

DELIVER TO: MONTFORD BOTTLE STORE (BB)
SHOP 22
MONTFORD SHOPPING CENTRE
MONTFORD
CHATSWORTH
KZN/005754

Shipping Instructions:



1887145
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON015			HN	1968949	MK	21/11/24	21/11/24	PREPAID	CH	4020105823

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM680ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	380.00	1,140.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	495.65	495.65

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Customer quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Prosonthi
SIGNATURE: DATE: 26/11/24

SUB-TOTAL	ZAR	6,582.86
DISCOUNT	ZAR	-197.49
VAT	ZAR	957.82
TOTAL	ZAR	7,343.19

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POD Separator Page

POD Separator Page

POD Separator Page

timberwood manufactures of South Africa (Pty) Ltd, 111, Riverside South Africa
 Company, Registration number: 1992/0187222
www.birwood.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: LIQ501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21:34

INVOICE TO: LIQUID WHOLESALERS
P O BOX 907
RICHARDS BAY
3900

DELIVER TO: LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY
KZN/2106130002

Shipping Instructions:



1887012
Supplier Co
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ501			HN	1968981	MM	21/11/24	21/11/24	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	30	0	HN	378.26	11,347.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00

* reserved 30 cases *
 28/11/24
 2024
 SEN BACK WORKER
 HALEWOOD

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VEHICLE REGISTRATION No. 1504444 PRINT NAME: 25/11/20 DATE: 25/11/20

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	17,452.16
VAT	ZAR	2,617.81
TOTAL	ZAR	20,069.97

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is the registered South Africa
Company Registration number 1996/01707207

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: LIQ501

PO BOX 2132
BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21:34

INVOICE TO: LIQUID WHOLESALERS
P O BOX 907
RICHARDS BAY
3900

DELIVER TO: LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY
KZN/2106130002

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ501			HN	1968981	MM	21/11/24	21/11/24	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

HALEWOOD

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>

LOAD SHEET Reference - LSID 1975, DATE Delivered - 2024-11-25

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

ADHOC General Fleet Expens 1

Reason for Credit:

Not Ordered / Duplicated

Customer Name: LIQUID WHOLESALERS

Brief Description of Credit:

Principal Customer Code: LIQ501

Doc. Date: 2024-11-21 Doc. Ref: H001887012 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 20070

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HRSTEQ27524PIB REB SQ TEQUILA ENERGY NRB 275ML CS

Not Ordered / Dupl

30

Total Number of Items to be credited on Document Ref: H001887012 (1 Product Type)

30

Authorized by: _____
[date]

Your Vat No. : 4330153349

QUEENSMEAD - TOPS (10572)
CNR HILLIER & TEIGMOUTH STREET
UMBULO

KZNLA/ETH/02/0411140092

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

4300
031 205 2227

QUE016 SYS-1176133 HN 80832163 DSM 28/11/24 80199693

DMFRSRSPRCH 1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML 247.83-
not ordered.
invoice no. 1887776
grn. 7170

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
TEL: +27 11 422 5888
FAX: +27 11 422 5887
7171

GOODS RETURN NOTE
☒ REQUEST FOR CREDIT
☐ REQUEST TO UPLIFT
 DATE: 28/11/2024

credit: liquid wholesalers
 ref No: 1887012

Stock Credit ☒ ☒

DESCRIPTION	QTY	REASON
Red square Tequila		(MODO1)
energy NR8 275ml	80 x cases	
Not ordered		

Account No: U9 Sol
 Trip Sheet No:
 Returned by:
 Received by:

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD SOUTH AFRICA
PO BOX 371
MOUNT EDGECOMBE
4300
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: 25/11/2024
at: 12:59:53

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

DELIVER TO: QUEENSMead - TOPS (10572)
CNR HILLIER & TEIGMOUTH STREET
UNIBILO
KZNLAETH/02/0411140092

Shipping Instructions:



1887776
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE016	SYS-1176133	10572	HN	1969834	DSM	25/11/24	25/11/24	30 Days	DB	4330153349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCH750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	313.04	626.08
ORCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

no stock from back

RECEIVED 1 CASB DMF POUCH

GOODS RECEIVED BY: Njabulo (NAME)

SIGNATURE: [Signature]

DATE: 25/11/2024

AV NO: 335

In the event of queries our claim no/s: [blank]

Refer to/s: [blank]

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd
Company Registration Number: 2006/0650272
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59:53

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

DELIVER TO: QUEENSMead - TOPS (10572)
CNR HILLIER & TEIGMOUTH STREET
UMBULO

KZNL/ETH/02/04/1140092

Shipping Instructions:



1887776
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUE016	SYS-1176133	10572	HN	1969834	DSM	25/11/24	25/11/24	30 Days	DB	4330153349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08

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TRANSPORTATION:
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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 100% handling charges
Commercial quality equipment is not to be used for filling 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
Returns are subject to 100% handling charges
Commercial quality equipment is not to be used for filling applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	7,933.29
VAT	ZAR	1,189.99
TOTAL	ZAR	9,123.28

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 52057

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>2016</u>	VEHICLE REG No: <u>HXD 195 fs</u>
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CUSTOMER	DATE RECEIVED <u>27-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Units Received	Cases Received	Units Received	Cases Received	INVENTORY NO.	REMARKS
1) Gordon Tonic Can	90	90	946198489			Re del	
2) Pink Tonic Can	90	90					
3) Ultra Folgate KVV	41138653	Re del				7 cases	
4) Remod. Rel. 2511						6 BTL	
5) BSK NV0028539						1 case	
6) Halsewood H00188735						10 cases 6 BTL	
7) Cln B1150864						3 cases	
8) SHF NV147822						90 cases 11 BTL	
9) Swa. Hand NV164104						2 cases	
10) KVV 41138653							
11) SHOF RTE KVV 41138607						10 cases	
12) 41138606						6 cases 9 PCs	
13) 100% Pure Ice Packets						1 case 100% Pure Ice Packets	
14) 50 Folded 275							
15) 1 case 750							
16) Belgarcia Blackberry 750							
17) 1 case 750							
18) 1 case 750							
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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>

LOAD SHEET Reference - LSID 2016, DATE Delivered - 2024-11-27

Reg. No. HXD195FS Truck Description FJ26-280R (CKD) ZA 16 Driver Name N.Q. ZUNGU Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR QUEENSMED

Brief Description of Credit:

Principal Customer Code: QUE016

Doc. Date: 2024-11-25 Doc. Ref: H001887776 GRV: 335 Credit Type: Part Credit Invoice Amt: R 9123.28

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HDMFRSRASPRPC DEAD MANS FINGERS RATTLESNAKE POUCH 12 X CS 1 Short / Cross Picking

Total Number of Items to be credited on Document Ref: H001887776 (1 Product Type)

1

1

Authorized by:

[date]

1/1

Your Vat No. : 4220261038

PIUUBOXW907ESALERS
RICHARDS BAY

LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY

3900
035 789 0949

KZN/2106130002

LIQ501	HN	80832165	MM	28/11/24	80199694
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RSTEQ27524PIB	30.000RED SQ TEQUILA ENERGY NRB	275ML	378.26	11347.80-
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not ordered.
invoice no. 1887012
grn. 7171

30.000-

11347.80-

1702.17-

13049.97-

TERMS : CASH

SOUTH AFRICA

PO BOX 2132, BENONI, 1500

TEL: +27 11 422 5580/7

7170

GOODS RETURN NOTE

☒ REQUEST FOR CREDIT

☐ REQUEST TO UPLIFT

DATE 28/11/2024

Stock Credit

DESCRIPTION	QTY	REASON
Dead man's fingers		(NODOT)
Rattlesnake pouch		
12x800ml	1x case.	
Not ordered		Added

Account No:	QUE 016	Trip Sheet No:	CIN 30199693
Returned by:		Received by:	

T



DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim. by: <u>Queensmaad TOPS</u> (Supplier)	In respect of your Invoice Nos. <u>1887776</u> (Retailer)
---	--

DATE: 27/11/2024

[illegible]

Representative

SPAR Retailer

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. is a registered South African Company Registration number: 1992/001892/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1968791	CH	20/11/24	20/11/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	10	0	HN	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	21	0	HN	321.74	643.48
BELGRAVGIN 200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	173.91	347.82
DMFRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSNGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

Liquor Runners Durban
Signed: DEBRIEF

SUB-TOTAL	ZAR	5,189.56
VAT	ZAR	778.43
TOTAL	ZAR	5,967.99

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 unchecked
No goods may be returned unless prior arrangements are made in writing
KZNLAETH/02/1305140021
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SPAR GROUP LTD
SIGNATURE: [Signature]
DATE: 27/11/24

VEHICLE REGISTRATION NO: 598
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 27/11/24

DATE: 27-11-2024 GRV NO: 205344
In the event of a query, please contact the following number: 61368

Liquor Runners



Clairwood Logistics Park
Basil February Road
Mogani East
4060

Clairwood Logistics Park
Basil February Road
Mogani East
4060

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

CREDIT NOTES FOR - HALE

27/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
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Credit

2024-11-22	H001887425	ULTRA LIQUORS UMALLO	R 3,388.02
2024-11-25	H001887760	ULTRA LIQUORS WESTVILLE	R 1,709.99

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

Part Credit

2024-11-20	H001886780	TOPS AT SPAR WESTVILLE	R 5,967.99
2024-11-21	H001887012	LIQUID WHOLESALERS	R 20,069.97
2024-11-22	H001887419	ULTRA LIQUORS WESTVILLE	R 27,241.45
2024-11-25	H001887776	TOPS AT SPAR QUEENSMEOAD	R 9,123.28

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

Grand Total of all Deliveries

R 62,402.69
R 67,500.70

Authorized by:

Wednesday, November 27, 2024

Signature:

Durban

STOCK RETURN / REQUEST FOR CREDIT

2586 - N

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET NO.: 2011		VEHICLE REG NO.: FZU 598 EJ	
				DATE RECEIVED	
				CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	REMARKS
	Cases	Units	Cases	Units
1) 1000 1kg. 500g (Half wood)	1			500g Del
2) Original ice 5/1kg 100g				Stock returned
3)				11001886780
4)				
5)				
6) 1000 1kg. 500g (Half wood)				
7) 1000 1kg. 500g	6			Classification
8)				Back 275ml
9)				Returned
10)				11001887419
11)				
12) 1000 1kg. 500g (Half wood)				
13) 1000 1kg. 500g	5			Not OK
14)				11001887760
15)				
16) 1000 1kg. 500g (Half wood)				
17) 1000 1kg. 500g	5			1877 500g
18)				IN CASE
19)				Quality
20)				41128571
PALET CONTROL: GKN	BLUE	#1		
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY:

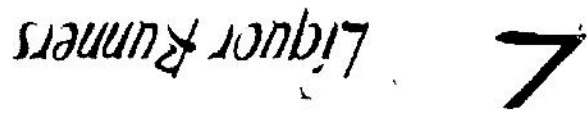
DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR34740 2024-11-27 20:40:10 **LOAD SHEET Reference - LSID 2011, DATE Delivered - 2024-11-27**

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Short / Cross Picking **Brief Description of Credit:** **Principal Customer Code:** WES030

Doc. Date: 2024-11-20 **Doc. Ref:** H001886780 **GRV:** 30544 **Credit Type:** Part Credit **Invoice Amt:** R 5967.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001886780 (1 Product Type) 1

Authorized by: _____ [date] 1/1

Your Vat No. : 4360185153

SPAR GROUPE LTD NATAL

WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

PO BOX 371
MOUNT EDGECOMBE

4300
031 266 1209

KZNLA/ETH/02/1305140021

WES030 10075 HN 80832182 CH 28/11/24 80199697

ORIMOJITO30012S 1.000ORIGINAL ICE MOJITO POUCH 300ML 247.83 247.83-
not ordered.
invoice no.1886780
grn. 7174

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2586

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: 2011	VEHICLE REG No: F2W 598 FJ
--	---------------------	----------------------------

CUSTOMER	DATE RECEIVED
----------	---------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Top Westville (Halewood)	1					50% Del
2) Original ice/s/bery touch						Stock returned
3) 100886786						
4) 100886786						
5) 100886786						
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19) 100886786						
20) 100886786						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: Johann	DRIVER: _____	PAGE: 1	PAGE: 2
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WESTVILLE
SUPERSPAR

A DIVISION OF SIMPLY TRADING 28 (PTY) LTD
Co. Reg No. 1996/017060/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

REQUEST FOR CREDIT / TAX INVOICE

CLAIM **No. 67368**

(Please refer to this number on your
Credit Note and Correspondence)

DATE: 27-11-2024

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30) you shall be obliged to deduct from subsequent payments to you.

TYPE OF CLAIM	MARK X AS OF APPLIC CASE:	NO OF CASE:
1 DAMAGED STOCK EX STORE		
1 DAMAGED STOCK EX TRUCK		
5 PICKING ERRORS		
3 SHORT DELIVERY	☒	1
2 SALEABLE STOCK RETURNED		
4 INCORRECT PRICE		

Wheelerwood

Suppliers D/Note Invoice Number
1886780

[illegible]

Sub Total	241.82
VAT %	87.17
TOTAL	285.00



 SIGNED FOR SUPPLIER

11/10/00 0012003077

SIGNATURE OF SIGNATORY *M. M. M. M. M.* VEHICLE REG. NO. *FW 598*

WFS 030 Trip Sheet No.:
CIN 80199697

DESCRIPTION	QTY	REASON
orig. Ice s/Berry Pouch 800ml x 12		(CNO DOD)
Not ordered.		(DOD)

Stock Credit ☒ N

GOODS RETURN NOTE

☒ REQUEST FOR CREDIT

☐ REQUEST TO UPLIFT

DATE ~~12/18/85~~ 02/14/86

7174
TEL: +27 11 422 6888
FAX: +27 11 422 6887

HALEWOOD SOUTH AFRICA

Westville Twp	188680
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0310881

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: 100#000012035, 100#000012035, 100#000012035, 100#000012035
 Company Registration Number: 1998/001537/07
 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: 22/11/2024
 at: 14:52:56

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

Shipping Instructions:
 DEAL



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012035	WV	HN	1969350	MK	22/11/24	22/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	343.48	1,373.92
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HN	260.87	3,391.31
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	801.39	3,205.56
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	16	0	HN	343.48	5,495.68
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	4	0	HN	321.74	1,286.96
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82

Wrong stock delivered, 750ml bottles was needed, but NRBs were delivered.

* RELOAD 275ML HASENRACHE (GASTRO) & PLAT

Liquor Return Urban
 Signed:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 150 Halewood South Africa
Company Registration number: 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 14:52:56

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

Shipping Instructions:
DEAL



1887419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000012035	WV	HN	1969350	MK	22/11/24	22/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	231.31	1,387.86
HALEWOOD							

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

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE 27/11/2024

SUB-TOTAL	ZAR	23,688.23
VAT	ZAR	3,553.22
TOTAL	ZAR	27,241.45

Liquor-Runners

Durban

GOODS RECEIPT / ISSUE

No 52002

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

DRIVER NAME

Roben

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1975

VEHICLE REG No: 751102

CUSTOMER

DATE RECEIVED

22-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
1) Red 55 Ltr 275	30	customer needs
2)		cans
3) K.V 3 350	11	
4) Class 4 Prologue 250	2	
5) Class 4 Prologue 250	2	K.V
6) Class 4 Prologue 250	1	41137960
7) 250		41137959
8) Class 4 Cape 350	1	41137958
9) Red 55 Ltr 275	1	41137957
10) Class 4 Prologue 250	1	41137956
11) Red 55 Ltr 275	1	
12) Red 55 Ltr 275	1	
13) Red 55 Ltr 275	1	
14) Red 55 Ltr 275	1	
15) Red 55 Ltr 275	12	
16) Red 55 Ltr 275	12	
17) Red 55 Ltr 275	8	
18) Red 55 Ltr 275	2	
19) Red 55 Ltr 275	1	
20) Red 55 Ltr 275	1	
PALET CONTROL: GKN #1		Class 4
OTHER		
TOTAL	514	R.D

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

CHECKED ON RECEIPT BY:

Roben

DRIVER:

Roben

TIME COMPLETED:

PAGE:

PAGE:

EMAIL: westville@ultraliquors.co.za

Received Credit Note - Goods Returned - Reprint

Goods Received Credit Note - Goods Returned - -Reprint													
Supplier HAL01 61 TORONTO STREET APEX EXT 1 BENONIE 1500		HALWOOD INTERNATIONAL Tel 051 4355285 Fax E-Mail		Claim no Invoice no User Worksta Contact Person Date Order		CL402-0000014608 1887419 LINNEA MOONSAMY 102 NICK 27 Nov 2024 17:47		Order Delivery Invoice Claim GRV Seq Vat No		4608.102			
Product Code 600969472		Your Stock Code HASENRACH		Description HASENRACHE HERBAL LIQUEUR 6		Pack Size 6		Claim 1.000		Claim Price 1		Lite Total 1	
Name [Signature]		Date 27/11/24		Signature [Signature]		Incorrect Incorrect Incorrect Promotion		Start Goods Incorrect		Stock Bonus		Sub Tax: Total:	
												1 147.80 172.17 1 319.97	

0663983781

few stop signs

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2586

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: 2011	VEHICLE REG No: F2W 598 FJ
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CUSTOMER	DATE RECEIVED
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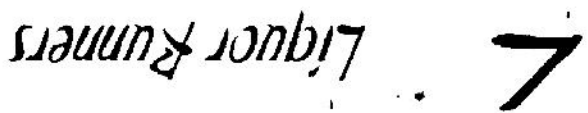
UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	REMARKS
1) Top Westville (Halewood)					50% Del
2) Original ice 5/Berry Touch					Stock Returned
3) 50% Del					Stock Returned
4) 50% Del					Stock Returned
5) 50% Del					Stock Returned
6) 50% Del					Stock Returned
7) 50% Del					Stock Returned
8) 50% Del					Stock Returned
9) 50% Del					Stock Returned
10) 50% Del					Stock Returned
11) 50% Del					Stock Returned
12) 50% Del					Stock Returned
13) 50% Del					Stock Returned
14) 50% Del					Stock Returned
15) 50% Del					Stock Returned
16) 50% Del					Stock Returned
17) 50% Del					Stock Returned
18) 50% Del					Stock Returned
19) 50% Del					Stock Returned
20) 50% Del					Stock Returned
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan	DRIVER: PHILANI	PAGE: 1	PAGE: 2	TIME COMPLETED:
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Clairwood Logistics Park
Basil February Road
Moberi East
4060



Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35756 2024-11-27 20:41:21 LOAD SHEET Reference - LSID 2011, DATE Delivered - 2024-11-27

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
FZW 598 FS FUSO FIGHTER FN25- 14 P.H. TABHU

Reason for Credit: **Short / Cross Picking** **Customer Name: ULTRA LIQUORS WESTVILLE**
Brief Description of Credit:

Principal Customer Code: ULT012 **Doc. Date: 2024-11-22** **Doc. Ref: H001887419** **GRV: SIGNED** **Credit Type: Part Credit** **Invoice Amt: R 27241.5**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HAENRACHE 1 X 750ML	EA	W6		Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: H001887419 (1 Product Type) 6

Authorized by: _____
[date]

Your Vat No. : 4280101561

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

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 266 4364 JONATHAN

ULT012 100#000012035 HN 80832172 MK 28/11/24 80199696

HASENRACHE750XL 6- HASENRACHE 1 X 750ML 191.30 1147.80-
not ordered.
invoice no. 1887419
grn. 7173

6-

1147.80-
172.17-
1319.97-

TERMS : 30 Days

SOUTH AFRICA

Uthmaniyah - Westville

7173

FAX: +27 11 422 5888
TEL: +27 11 422 5860/7

PO BOX 2132, BENONI, 1500

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

DATE 28/11/2009

Stock Credit

N	人
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DESCRIPTION	DATE	AMOUNT	CHECK NO.	BANK	INITIALS
100.00	10/1/78	100.00	100	CHASE	ABC
200.00	10/2/78	200.00	200	CHASE	ABC
300.00	10/3/78	300.00	300	CHASE	ABC
400.00	10/4/78	400.00	400	CHASE	ABC
500.00	10/5/78	500.00	500	CHASE	ABC
600.00	10/6/78	600.00	600	CHASE	ABC
700.00	10/7/78	700.00	700	CHASE	ABC
800.00	10/8/78	800.00	800	CHASE	ABC
900.00	10/9/78	900.00	900	CHASE	ABC
1000.00	10/10/78	1000.00	1000	CHASE	ABC
1100.00	10/11/78	1100.00	1100	CHASE	ABC
1200.00	10/12/78	1200.00	1200	CHASE	ABC
1300.00	10/13/78	1300.00	1300	CHASE	ABC
1400.00	10/14/78	1400.00	1400	CHASE	ABC
1500.00	10/15/78	1500.00	1500	CHASE	ABC
1600.00	10/16/78	1600.00	1600	CHASE	ABC
1700.00	10/17/78	1700.00	1700	CHASE	ABC
1800.00	10/18/78	1800.00	1800	CHASE	ABC
1900.00	10/19/78	1900.00	1900	CHASE	ABC
2000.00	10/20/78	2000.00	2000	CHASE	ABC
2100.00	10/21/78	2100.00	2100	CHASE	ABC
2200.00	10/22/78	2200.00	2200	CHASE	ABC
2300.00	10/23/78	2300.00	2300	CHASE	ABC
2400.00	10/24/78	2400.00	2400	CHASE	ABC
2500.00	10/25/78	2500.00	2500	CHASE	ABC
2600.00	10/26/78	2600.00	2600	CHASE	ABC
2700.00	10/27/78	2700.00	2700	CHASE	ABC
2800.00	10/28/78	2800.00	2800	CHASE	ABC
2900.00	10/29/78	2900.00	2900	CHASE	ABC
3000.00	10/30/78	3000.00	3000	CHASE	ABC
3100.00	10/31/78	3100.00	3100	CHASE	ABC
3200.00	11/1/78	3200.00	3200	CHASE	ABC
3300.00	11/2/78	3300.00	3300	CHASE	ABC
3400.00	11/3/78	3400.00	3400	CHASE	ABC
3500.00	11/4/78	3500.00	3500	CHASE	ABC
3600.00	11/5/78	3600.00	3600	CHASE	ABC
3700.00	11/6/78	3700.00	3700	CHASE	ABC
3800.00	11/7/78	3800.00	3800	CHASE	ABC
3900.00	11/8/78	3900.00	3900	CHASE	ABC
4000.00	11/9/78	4000.00	4000	CHASE	ABC
4100.00	11/10/78	4100.00	4100	CHASE	ABC
4200.00	11/11/78	4200.00	4200	CHASE	ABC
4300.00	11/12/78	4300.00	4300	CHASE	ABC
4400.00	11/13/78	4400.00	4400	CHASE	ABC
4500.00	11/14/78	4500.00	4500	CHASE	ABC
4600.00	11/15/78	4600.00	4600	CHASE	ABC
4700.00	11/16/78	4700.00	4700	CHASE	ABC
4800.00	11/17/78	4800.00	4800	CHASE	ABC
4900.00	11/18/78	4900.00	4900	CHASE	ABC
5000.00	11/19/78	5000.00	5000	CHASE	ABC
5100.00	11/20/78	5100.00	5100	CHASE	ABC
5200.00	11/21/78	5200.00	5200	CHASE	ABC
5300.00	11/22/78	5300.00	5300	CHASE	ABC
5400.00	11/23/78	5400.00	5400	CHASE	ABC
5500.00	11/24/78	5500.00	5500	CHASE	ABC
5600.00	11/25/78	5600.00	5600	CHASE	ABC
5700.00	11/26/78	5700.00	5700	CHASE	ABC
5800.00	11/27/7				

QTY

REASON

Hasenrache	17.80m
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6x Bottles.

(70000)

Not Ordered.

Joseph

Returned by:

Account No:

UT 012

Trip Sheet No.:

Received by: