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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

700

Printed on: 31/12/2024
at: 8:39.54

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN

KZNLA/ETH/2023/0058

Shipping Instructions:

1898761
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	52718	378	HN	1981023	MK	30/12/24	31/12/24	30 Days	DB	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
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	809.74	16,194.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	487.39	1,462.17
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00

BOXER SUPERSTORES (PTY) LTD
Store: Berea
Branch: 378
GRV No: 139257090
Date: 08 01 25
Invoice No: 1898761
Vehicle Reg No: HBB 282 FS
Name: Mawo

Liquor Runners Durban

HALEWOOD

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

Total	73	0

SUB-TOTAL	ZAR	45,201.62
VAT	ZAR	6,780.25
TOTAL	ZAR	51,981.87

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

VEHICLE REGISTRATION No: HBB 282 FS PRINT NAME: Mawo
SIGNATURE DATE 08/01/25

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

PRINT NAME:
SIGNATURE DATE

16:11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13925700

Supplier: Halle Wood

Invoice No.: 1898761

Purchase Order No.: 52718

Date: 08/01/25

Branch: Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
73 Cases	—	—	R 51981,87

Delivery received by:

Name: Nkosi Sbon

Signature:

Supplier's Signature: MAYWOD

Vehicle Registration No.: HBB 287 E5

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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

Printed on: 02/01/2025
at: 15:34.38

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

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN

DTI/18421

Shipping Instructions:

1899316
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR.	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1169745879	36102	HN	1981587	PL	02/01/25	02/01/25	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	104	0	HN	782.61	81,391.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	52	0	HN	330.43	17,182.36
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	28	0	HN	594.79	16,654.12
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	40	0	HN	594.79	23,791.60
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	35	0	HN	693.91	24,286.85
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HN	343.48	26,791.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	324	0	HN	400.00	129,600.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	250	0	HN	693.91	173,477.50
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HN	247.83	1,239.15
	13/01/2025						
	@ 15.00						
			916	0			

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT C
DATE: 08-01-25 GATEPASS NO: 016837
INBOUND DEL NO: 0271144860
SSR NO: 8141041880
GRV NO: 289729 RECEIPT NO: 49581
NO. OF CARTONS: 888 CLAIM NO: 972531
CONTENTS NOT CHECKED
THE ABOVE SIGNATURE IS NOT VALID UNLESS OUR GRV NO: QUOTED ABOVE
RECEIVED BY
NAME
FULL SIGNATURE
STAFF NO: 670

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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Commercial quality equipment is not to be used for lifting applications
PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	494,414.46
VAT	ZAR	74,162.18
TOTAL	ZAR	568,576.64

BOOKING: 08/01/25
TIME: 16:00

SHOPRITE Checkers
REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT
SUPPLIER DELIVERIES
CANELANDS DISTRIBUTION CENTRE

NO.: DUR 07240

DATE:	08- 01- 25
RECEIVER NAME:	Melusi
SHIFT:	C
SUPPLIER NAME:	Halewood
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Meshach
TIME ARRIVED:	15:00
PO NUMBER(S):	1169745879

		YES	NO
1.	Was the load correctly palletized?	✓	
2.	Were items mixed on layer?		✓
3.	Was there overhang?		✓
4.	Were pallets properly stabilized?	✓	
5.	Was the delivery on time?	✓	
6.	Was there more than one P.O. on the vehicle?	✓	
7.	If so were the P.O.'s clearly separated and marked?	✓	
8.	Were there damaged products?		✓
9.	Were there damaged pallets?		✓

Comments: 10725868 (~~6~~ 28 x 6) cases short delivered

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Mh Sn
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 972531

Delivery Details	**Supplier Details**
Store Number: 36102	**Supplier:** 408098
Store Name: DC CANELANDS	**Name:** HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	**Address:** Street: P O BOX 2132
Credit Request Date: 08 Jan 2025	Town: BENONI
Reference: 1899316	Post Code: 1500
Document number: 8141041880	
Created by: 13299735	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009694724456	10725868	VODKA PASSION FRUIT RED SQUARE 750ML	6 (PK1)	168.000 (P	16,654.12	2,498.12	19,152.24
Total Gross Amount								19,152.24

Receiving Clerk Signature: ______________

Driver Name: MESHACK

Employee number: 13146700

Driver signature: ______________________

Vehicle Registration: HWL 805 FS

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 - CR48955 2025-01-09 05:38:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOP351

Doc. Date: 2025-01-02 **Doc. Ref:** H001899316 **GRV:** 289725 **Credit Type:** Part Credit **Invoice Amt:** R 568577

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS			No Stock in Wareho		28

Total Number of Items to be credited on Decument Ref: H001899316 (1 Product Type) 28

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2953

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

DRIVER NAME Mnhack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2740 -	VEHICLE REG No:	HWL805 FS

CUSTOMER		DATE RECEIVED	08.01.2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Shoprite DC	HALEWOOD				
2) Red SQ P/FRUIT	2-8				No Stock
3)					H00189931b
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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

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
CANELANDS
DURBAN

DTI/18421

SHOP351 1169745879 HN 80833699 PL 13/01/25 80201187

RSVODPASFRU750ML28.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 16654.12-
not ordered.
invoice no. 1899316
grn. 7116

28.00- 16654.12-

2498.12-

19152.24-

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 5880/7

7116

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: SHOPRITE KEN DC

DATE 09/01/25

Ref No: 1899316

Stock Credit Y N

DESCRIPTION	QTY	REASON
RD SQ VODKA PASSION FRUIT 750ml	28 C/S	
		(NOD01)
STOCK NOT LOADED		

C/N 80201187

Account No: SHOP 351

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001237/07
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: PIC163

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
DATE: 10-1-2025
Dm

Printed on: 06/01/2025
at: 16:05.28

INVOICE TO: PICARDI REBEL - VRYHEID
ATT: RUWAYDA (131)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - VRYHEID
VRYHEID PLAZA
CHURCH STREET
VRYHEID

Shipping Instructions:

1900037
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC163	BO		HN	1981060	CV	30/12/24	06/01/25	30 Days	NE	4750105480

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58

No stock received on the invoice

No st

OUT OF STOCK
confirmed with
Leslie from the
warehouse

09/01/2025

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	1,189.58
VAT	ZAR	178.44
TOTAL	ZAR	1,368.02

TRANSPORTATION:
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: G1GES PRINT NAME: AYANDA
SIGNATURE DATE: 09-01-25

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/011857/07
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: PIC163

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
at: 16:05.28

INVOICE TO: PICARDI REBEL - VRYHEID
ATT: RUWAYDA (131)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - VRYHEID
VRYHEID PLAZA
CHURCH STREET
VRYHEID

Shipping Instructions:

1900037

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC163	BO		HN	1981060	CV	30/12/24	06/01/25	30 Days	NE	4750105480

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58

* NO stock RECEIVED on this invoice

09/01/2025

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	1,189.58
VAT	ZAR	178.44
TOTAL	ZAR	1,368.02

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.

Driver's NAME: Ayanda
Reg: FZ4G6FF
Sign:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55180

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2752	VEHICLE REG No:	fzl 616 fs

CUSTOMER	

DATE RECEIVED	10-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 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

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 - CR49718 2025-01-10 04:14:22

LOAD SHEET Reference - LSID 2752, DATE Delivered - 2025-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	A. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI REBEL VRYHEID

Brief Description of Credit:

Principal Customer Code: PIC163

Doc. Date: 2025-01-06 **Doc. Ref:** H001900037 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1368.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		[illegible]	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001900037 (1 Product Type) 2

Authorized by:____________________

[date]

Your Vat No. : 4750105480

ATT:RRUWAYDAL (131)HEID

PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
034 982 2552

PICARDI REBEL - VRYHEID
VRYHEID PLAZA
CHURCH STREET
VRYHEID

PIC163 BO HN 80833702 CV 13/01/25 80201190

RSVODLIME750ML 2.00-RED SQ FLAVOURED VODKA LIME 750M594.79 1189.58-
damages, broken bottle from sealed case.
not loaded.
invoice no. 1900037
grn.7129

2.00- 1189.58-

178.44-

1368.02-

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 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

7129

Credit: PICARDI REBEL - VRYHEID

DATE: 10-01-25

Ref No: 1900037

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
RD SQ VODKA LIMB	2 c/s	(403)
NOT LOADED (Damages)		

c/N 8020190

Account No: PIC 163

Trip Sheet No:

Returned by:

Recieved by:

681

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
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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

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 31/12/2024
at 14:31.03

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI

KZNLA/UTG/021605190005

Shipping Instructions:

1899048
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	42168	314	HN	1981287	MM	31/12/24	31/12/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	809.74	16,194.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00

HALEWOOD

BOX... (PTY) LTD
CONTENTS NOT CHECKED
Store: Nseleni
Branch No: 314
GRV No: 1628668 1
Date Received: 07/01/25
Invoice No: 1899048
Claim No: —
Truck Reg No: JH 62 GP
Drivers Name: Alfred

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/011587/07
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

Printed on: 31/12/2024
at: 14:31.03

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI

KZNLA/UTG/021605190006

Shipping Instructions:

1899048
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	42168	314	HN	1981287	MM	31/12/24	31/12/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
		S	32	0			

HALEWOOD

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

SUB-TOTAL	ZAR	21,164.83
VAT	ZAR	3,174.73
TOTAL	ZAR	24,339.56

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

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

PRINT NAME: __________

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16286681

Date: 07/01/25

Supplier: Halewood

Invoice No.: 1899048

Purchase Order No.: 42168

Branch: N38/8828

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	–	–	R24 339,56

Delivery received by:

Name: 20mu59 / Zinhle

Signature:

Supplier's Signature: ALFRED

Vehicle Registration No.: JH 60 GP

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

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POD Separator Page
POD Separator Page

696

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001867/07
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

Printed on: 31/12/2024
at: 14:31.26

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN

KZNLA/ETH/2023/0058

Shipping Instructions:

1899049
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	52768	378	HN	1981288	MK	31/12/24	31/12/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	809.74	16,194.80

Liquor Runners Durban
DEBRIEFED
Signed:

Nyawo
HBB 282 FS

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Berea
Branch No: 378
GRV No: 15925696
Date Received: 08 01 25
Invoice No: 1899049
Claim No: —
Truck Reg No: HBB 282 FS
Drivers Name: Nyawo

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
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

Printed on: 31/12/2024
at: 14:31.26

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN

KZNLA/ETH/2023/0068

Shipping Instructions:

1899049
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	52768	378	HN	1981288	MK	31/12/24	31/12/24	30 Days	DB	4520103302

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
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	808.70	1,617.40
		0	47	0			

HALEWOOD

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

SUB-TOTAL	ZAR	30,901.40
VAT	ZAR	4,635.21
TOTAL	ZAR	35,536.61

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

VEHICLE REGISTRATION No: HH292B PRINT NAME: NYAWO
SIGNATURE DATE 08/01/25

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

PRINT NAME:
SIGNATURE DATE

16 :11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Haie wood

Invoice No.: 1899049

Purchase Order No.: 52768

DELIVERY RECEIVED NOTE

13925696

Date: 08/01/25

Branch: Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
47 Cases	–	–	R35 536.61

Delivery received by:

Name: NKOSI Skoll

Signature:

Supplier's Signature: Nyawo

Vehicle Registration No.: HBB 28 275

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

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POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001567/07
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: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 9:34.56

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

DELIVER TO: PICK 'n PAY S/M - KINGSBURGH
cnr OCEAN VIEW & AURACARIA RDS
(N11)
WINKELSPRUIT

Shipping Instructions:

1898374
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	4747662036	KC11	HN	1980706	ST	30/12/24	30/12/24	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
		0	3	0			

Liquor Runners Durban
DEBRIEFED
Signed

HALEWOOD

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

SUB-TOTAL	ZAR	782.61
VAT	ZAR	117.39
TOTAL	ZAR	900.00

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
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ____ PRINT NAME: ____

SIGNATURE ____ DATE ____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: ____

SIGNATURE ____ DATE ____

Date Printed: 07.01.2025 08:29:22
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 07.01.2025 08:29:13
Halewood International South A 100000202
3

============DELIVERY======================
Purchase Order: 4747662036
==

ASN Number:
Invoice Number: 1898374
Vehicle Trip Number: 49439364
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FZW616FS
Driver: DUBE
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5000129322
2025
============GOODS RECEIVED=================
Article Description Quantity X Mass Pack
Barcode

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 3 X 24

SKU Tot: 72
Totals: 3
==

Driver's Name: A. Ayanda..........(print
)

Driver's Signature:.....................
==
Received By: Keith Abrams.

Signature:........K...

695

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/018877/07
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

Printed on: 06/01/2025
at: 10:19.58

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN

KZNLA/ETH/2023/0058

Shipping Instructions:

1899656
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	52964 ✓	378	HN	1982113	MK	06/01/25	06/01/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	12	HN	225.69	2,708.28
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	808.70	2,426.10

BOXER SUPERSTORES
CONTENTS
Store: Berea
Branch: 378
GRV No: 0 13925
Date Received: 08/01/25
Invoice No: ~~9296~~ 1899656
Claim No:
Truck Reg No: HBB 28.2 TS
Drivers Name: Myawo
695

HALEWOOD

Liquor DEBRIEF

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 68 | 18

SUB-TOTAL	ZAR	40,049.88
VAT	ZAR	6,007.49
TOTAL	ZAR	46,057.37

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HDB752B PRINT NAME: MYAWO
SIGNATURE DATE 06/01/25

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

PRINT NAME:
SIGNATURE DATE

16:11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13925695

Supplier: Halewood

Invoice No.: 1899656

Purchase Order No.: 52964

Date: 08/01/25

Branch: Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
68 Cases	—	—	R46057.37

Delivery received by:

Name: Nkosi Bou

Signature:

Supplier's Signature: MW MYAWO

Vehicle Registration No.: HAD 282 FS

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

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POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/011587/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 11:45.20

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD

KZNLA/LM/022306140014

Shipping Instructions:

1900554
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1184043	80079	HN	1983155	DSM	08/01/25	08/01/25	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
			17	2			

HALEWOOD

Ballito Village Kwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: Sasia ....(Name)
SIGNATURE: ....
DATE: 10/01/25 ...... GRV No: ....9445....
In the event of ...... our claim no/s ......
.... refer/s.

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

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

SUB-TOTAL	ZAR	5,939.13
VAT	ZAR	890.86
TOTAL	ZAR	6,829.99

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
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: PRO394

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
at: 14:44.34

INVOICE TO: PROMOTIONAL STOCK - SIBONGIDENI NDLOVU

DELIVER TO: PROMOTIONAL STOCK - SIBONGIDENI NDLOVU

Shipping Instructions:

1901069
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO394	A-Promotion stock - Request Ap		PK	1983668	SI	09/01/25	09/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HN	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	0.00	0.00

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001667/07
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: PRO394

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
at: 14:44.34

INVOICE TO: PROMOTIONAL STOCK - SIBONGIDENI NDLOVU

DELIVER TO: PROMOTIONAL STOCK - SIBONGIDENI NDLOVU

Shipping Instructions:

1901069
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO394	A-Promotion stock - Request Ap		PK	1983668	SI	09/01/25	09/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Sibongiseni Ndlovu TO COLLECT						
		0	5	6			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: BS02 HGZN PRINT NAME: SBO
SIGNATURE
DATE 10/01/25

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: SBO
SIGNATURE
DATE 10/01/25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001901069

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 50597					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		2
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		3
EA					
HHASENRACHE750M	HASENRACHE 1 X 750ML		EA		6
					11

Picked By: [signature]

Checked By: ____________________

2025/01/09 16:38:43

1/1

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
at: 15:45.56

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

DELIVER TO: KNOWLES TOPS (10283)
22 CHANCERY LANE
PINETOWN
DURBAN

KZNLA/ETH/02/1305140025

Shipping Instructions:

1901150
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KNO002	10283	10283	HN	1983714	CH	09/01/25	09/01/25	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML Cyprian Hlongwane TO COLLECT	EA	0	1	HN	0.00	0.00

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 1

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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
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: BS02HGZN PRINT NAME: SBO
SIGNATURE 10/01/25 DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: SBO
SIGNATURE 10/01/25 DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001901150

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 50609					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR KNOWLES					
EA					
HMUSGRVGINPINKU	MUSGRAVE GIN PINK 1 X 750ML		EA		1
					1

Picked By: Thoilwe

Checked By: ____________________

2025/01/09 16:40:30