

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/8 Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ733

Printed on: 10/01/2025

at: 10:47.42

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD

Shipping Instructions:



1901252
 Supplier Copy
 Tax Invoice

CUST AGG	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	CHARLES/1895643		HN	1983849	XXN	10/01/25	10/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML ATTRIBUTED TO CHARLES	EA	0	3	HN	114.41	343.24

HALEWOOD

CD.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
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1901252
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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	CHARLES/1895643		HN	193849	XXN	10/01/25	10/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	JH60TCGP REFER TO INV: 1895643						

HALEWOOD

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

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

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 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 _____

SUB-TOTAL	ZAR	343.24
VAT	ZAR	51.49
TOTAL	ZAR	394.73

C.S

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
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 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ733

Printed on: 10/01/2025

at: 10:47:42

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	CHARLES/1895643		HN	1983849	XXN	10/01/25	10/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Case	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML ATTRIBUTED TO CHARLES	EA	0	3	HN	114.41	343.24

HALEWOOD

CS

HALEWOOD

SOUTH AFRICA

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 Company Registration number 1998/001887/07
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 BENONI 1501

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PO BOX 2132
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BANKING DETAILS:
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 A/C NO: 62889748368
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1901252
Tax Invoice

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LIQ733	CHARLES/1895643		HN	1983849	XXN	10/01/25	10/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	JH80TCGP REFER TO INV: 1895643 <div style="text-align: center; font-size: 2em; opacity: 0.5;">HALEWOOD</div>						

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	343.24
VAT	ZAR	51.49
TOTAL	ZAR	394.73

CS

HALEWOOD

SOUTH AFRICA

111, 112 and 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

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

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

Liquor Reg. Page 1 of 1
 Signed: *[Signature]*

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024
 at: 11:40:12

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



1895643
 Supplier Copy
 Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	52269	378	HN	1978072	MK	17/12/24	17/12/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	260.87	1,304.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	24	HN	191.30	4,591.20

* RECEIVED 3 BOTTLES *
 HALEWOOD
 17/12/24

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Kerc9*
 Branch: *51 3 78*

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

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

VEHICLE REGISTRATION No: *60* PRINT NAME: *CHARLES*
 SIGNATURE: _____ DATE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 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: _____

GRV No: <i>1382</i>	GRV No: <i>1382</i>	ZAR	27,107.96
Date Received: <i>17/12/24</i>	Date Received: <i>17/12/24</i>	ZAR	4,066.20
Invoice No: <i>1895643</i>	Invoice No: <i>1895643</i>	ZAR	31,174.16
Claim No: <i>128</i>	Claim No: <i>128</i>		
Truck Reg No: <i>JH 6076 GP</i>	Truck Reg No: <i>JH 6076 GP</i>		
DATE: <i>17/12/24</i>	DATE: <i>17/12/24</i>		

Siph0

CS



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 23/12/2024

Time: 14:17:49

CCV WORKSHEET



DRB37812806

Supplier Address: Halewood International South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowance:
Swell Allowance:

Branch Address: Berea
Cnr King Dinizulu Road and Keits Avenue
Berea
4001

Sap Branch: X378

Boxer Internal CCV No: 12806
Purchase Order No: 52269
Date Placed: 16/12/2024
Delivery Date: 18/12/2024 TO 18/12/2024
Placed By:
CCV Date: 23/12/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 37812806

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc
		92501000	Hasenrache Herbal Liqueur		750.00ml	6	15.0	1147.8000	191.3000		23.2		6	998.09	149.71	1,147.80	
Sub Total:													6	998.09	149.71	1,147.80	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	6	998.09	149.71	1147.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Thando

Receiving Manager Signature

Branch Manager Name

Nkosiye

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

JH60 TGGP

*****END OF REPORT*****

C.S

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2518

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2509</u>	VEHICLE REG No: <u>JH 60 R GP</u>
CUSTOMER	DATE RECEIVED <u>23-12-2024</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) * Boxer BEER					
2) HASENRADE BO		3			1895643
3)					3 units short
4)					in a case
5)					COMPLAINT 1896
6) Gordons Pink Tonic Cans					
7) Gordons Tonic Cans					
8) Gordons Gin 200ml					
9) Johnnie Walker Gold Reserve					No invoice Stock
10)					
11) Gordons 1L					
12) Smirnoff Vodka 1L					
13)					
14) * checkers Key of John's Gate					
15) Sma Shots Jingle					
16) fruits					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

UPLIFTNOTE

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
406

Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR44372 2024-12-23 19:45:12

LOAD SHEET Reference - LSID 2509, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: BOX143

Customer Name: BOXER SUPER LIQUORS BERE

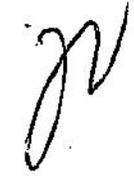
Doc. Date: 2024-12-17 **Doc. Ref:** H001895643 **GRV:** 13925319 **Credit Type:** Part Credit **Invoice Amt:** R 31174.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE 1 X 750ML	EA					

Total Number of Items to be credited on Document Ref: H001895643 (1 Product Type) Short / Cross Pickin 6 6

CD

Authorized by: _____
[date]

1/1


14:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Halewood
Invoice No.: 1895643
Purchase Order No.: 52269

Date: 23/12/24
Branch: Bees

DELIVERY RECEIVED NOTE



13925319

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
51 cases 24 units	6	12805 1147,80	R 31 174,16

Delivery received by:
Name: Thando / Kage
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JH 601C GP

Done 29/01/2025.

ACKNOWLEDGEMENT OF DEBT	HR 16
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The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Name "Debtor"	Charles Dingisono Nyooob
Employee Company No.	
Employee Position	
Depot	Clairwood
Reason for Salary Deduction (Tick One)	Driver Breakages <input checked="" type="checkbox"/>
	Driver Shortages
	Driver Vehicle Abuse/Negligence
	Insurance Excess Recovery
Capital Sum	R343 - 24

DATE OF INCIDENT: 24 January 2025

DETAILS OF INCIDENT:

3x BTL5 Hosenrache damaged in transit
Holenwood - 1895643
L.R. - 1901252

OUTCOME:

Driver Charge

REVISION NO: 01 DATE: 15/11/2020	LIQUOR RUNNERS	Page 1 of 3
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C.S.

ACKNOWLEDGEMENT OF DEBT	HR 16
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The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

Amount to be deducted per month	
Repayment Period (Tick One)	Once Off
	2 months
	3 months
	6 months
	<u>Other:</u>
<u>Specify</u>	

The Debtor chooses as his/her domicillium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: 29053 Nkazimulo
Road
Tshelimnyanya
3610

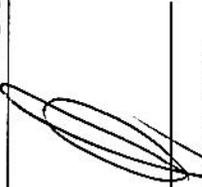
The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate C.S.

4	ACKNOWLEDGEMENT OF DEBT	HR 16
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- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the *Creditor's rights against the Debtor.

Signed at	Clairwood	on this	29	day of	January 2025
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EMPLOYEE'S SIGNATURE



MANAGER'S SIGNATURE



WITNESS SIGNATURE

REVISION NO: 01 DATE: 15/11/2020	LIQUOR RUNNERS	Page 3 of 3
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DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: CLARKWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 24-12-2024 VEHICLE REG NR: TH60TCGP

DRIVERS NAME: CHARLES

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO: H0018915643 DATE OF INVOICE: 17-12-2024

CUSTOMER NAME: ROXER PEREA PRINCIPLE: HALEWOOD

Please be advised that Liquor Numbers records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	HASENRACHE	3 BTL	
	DAMAGE IN TRANSIT		

DRIVERS SIGNATURE: [Signature] WITNESS SIGNATURE: [Signature]

DATE: 21-12-24

INVESTIGATION DATE: 27/12/2024 DEPOT: CW

MANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

[Handwritten findings]

CORRECTIVE ACTION TAKEN:
[Blank lines]