

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number 1993/001387/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Liquor Runners Durban
 DEBRIEFED

Signed  Page 1 of 1

Printed on: 24/02/2025
 at: 8:48.52

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

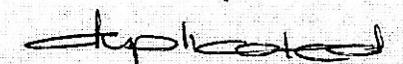
DELIVER TO: CROSSWAYS TOPS (11446)
 271 MARINA DRIVE
 SHOP NO 1
 BLUFF

Shipping Instructions:



1912413
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CRO016 | SYS-1192255 | 11446 | HN | 1995469 | DSM | 24/02/25 | 24/02/25 | 30 Days | DA | 4660186885 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% ✓  HALEWOOD | CS | 1 | 0 | HN | 731.09 | 731.09 |

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 | 731.09 |
| VAT | ZAR | 109.66 |
| TOTAL | ZAR | 840.75 |

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1293/001387/07
 www.halewood.co.za

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025
 at: 8:48.52

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

DELIVER TO: CROSSWAYS TOPS (11446)
 271 MARINA DRIVE
 SHOP NO 1
 BLUFF

Shipping Instructions:



1912413
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CRO016 | SYS-1192255 | 11446 | HN | 1995469 | DSM | 24/02/25 | 24/02/25 | 30 Days | DA | 4660186885 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | CS | 1 | 0 | HN | 731.09 | 731.09 |

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 | 731.09 |
| VAT | ZAR | 109.66 |
| TOTAL | ZAR | 840.75 |

T

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53894

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

DRIVER NAME Mlambo

| | |
|--|------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3493</u> | VEHICLE REG No: <u>LH 18WB GP.</u> |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>04.03.2025</u> |
|----------|---------------------------------|

UPLIFTNOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------|-------------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | | Cases | Units | | | |
| 1) | <u>Red SA Vodka</u> | <u>0.</u> | | | | <u>Not ordered</u> |
| 2) | <u>FRANCIS WIT MTK Rum</u> | <u>5.</u> | | | | <u>✓</u> |
| 3) | <u>Blackberry London gin</u> | <u>5.</u> | | | | <u>✓</u> |
| 4) | <u>Blackberry Peach Chard</u> | <u>1</u> | | | | <u>Duplicate</u> |
| 5) | <u>Blackberry Spicy blend</u> | <u>1</u> | | | | <u>Not ordered</u> |
| 6) | | | | | | |
| 7) | <u>CHAMPAGNE Bello</u> | <u>14</u> | | | | |
| 8) | | | | | | |
| 9) | | | | | | |
| 10) | | | | | | |
| 11) | | | | | | |
| 12) | | | | | | |
| 13) | | | | | | |
| 14) | | | | | | |
| 15) | | | | | | |
| 16) | | | | | | |
| 17) | | | | | | |
| 18) | | | | | | |
| 19) | | | | | | |
| 20) | | | | | | |
| PALET CONTROL: GKN 10 BLUE #1 | | | | | | |
| OTHER | | | | | | |
| TOTAL | | | | | | |

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: Mlambo

TIME COMPLETED: 12:35 PAGE: 1 PAGE: 1

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7802

Credit: Crossway TOPS

DATE: 06/03/2025

Ref No: 1912413

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|---------------------|-----|--------|
| Credit full invoice | | (003) |
| | | |
| | | |
| | | |
| Duplicate order | | |
| | | |
| | | |

Dadaj

CIN 80202929

Account No: CRO 016

Trip Sheet No:

Returned by:

Recieved by:

Your Vat No. : 4660186885

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 466 4697

CROSSWAYS TOPS (11446)
271 MARINA DRIVE
SHOP NO 1
BLUFF

CRO016 SYS-1192255 HN 80835444 DSM 06/03/25 80202929

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 731.09-
duplicate order.
invoice no. 1912413
grn. 7802

1.000-

731.09-

109.66-

840.75-

TERMS : 30 Days

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration number 1298/001987/07

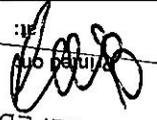
INVOICE TO: MAGNACORP 514 CC
BEACH HOUSE CAFE
MAGNACORP 514 CC
13 FOREST DRIVE
UMHLANGA ROCKS
4319

DELIVER TO: BEACH HOUSE CAFE
17 FORESHORE DRIVE
ANSTEYS BEACH
BLUFF
KZNLA/ETH/2022/0016

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
BENONI 1500
PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 628889748368
BRANCH CODE: 240129
REFERENCE: BEA010

Tax Invoice
Supplier Copy
1912426


Liquor Runners Durban
DEBARRERED
Signed: 
24/02/2025 10:58:09

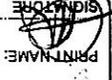
| | | | | | | | | | | |
|--------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| BEA010 | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| | | | | 1995576 | | 24/02/25 | 24/02/25 | CASH | DA | |

| Stock Code | Description | Pack | Cases | Bottles | WH | Unit Price | Line Value |
|---------------------------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIA LONDON DRY GIN 750ML @ 43% | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 0 | 0 | HN | 882.61 | 5,295.66 |
| CARIBBEAN TWIST WHITE RUM 750ML @ 43% | CARIBBEAN TWIST WHITE RUM 750ML @ 43% | CS | 0 | 0 | HN | 913.04 | 5,478.24 |

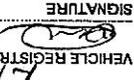
RETURNED - 5 CASE VODKA
5 CASE RUM
5 CASE GIN
SENT TO MUCH STOCK
ONLY ORDERED 1 CASE EACH
HALEWOOD

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 18,273.91 |
| VAT | ZAR | 2,741.09 |
| TOTAL | ZAR | 21,015.00 |

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

PRINT NAME: Nosee
SIGNATURE: 
DATE: 4/3/25

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 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.: LH 18 W B CP
PRINT NAME: Mphahlele
SIGNATURE: 
DATE: 08/03/25

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

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

7803

Beach house Cafe

Credit:

1912426

Ref No:

Stock Credit N

DATE: 06/03/03

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

| DESCRIPTION | QTY | REASON |
|---------------------------------------|----------|--------|
| Red so Vodka 750ml | 5X cases | (002) |
| Bel. Dry Gin 750ml | 5X cases | |
| Citruist white rum 750ml | 5X cases | |
| Customer reject selective stock items | | |
| | | |
| | | |
| | | |
| | | |

Account No: BEA010 Trip Sheet No: CIN 80202980

Returned by:

Received by:

Your Vat No. :

BEACH HOUSE CAFE

17 FORESHORE DRIVE

ANSTERS BEACH

BLUFF

KZNLA/ETH/2022/0016

MAGNACORPSS14ACC

13 FOREST DRIVE

UMHLANGA ROCKS

4319

081 311 7294

BEA010

HN

80835445

RR

06/03/25

80202930

5.00-RED SOVARE VODKA 750ML @ 43% 882.61 4413.05-

5.00-BELGRAVIA LONDON DRY GIN 750ML @882.61 4413.05-

5.00-CARIBBEAN TWIST WHITE RUM 750ML 913.04 4565.20-

customer reject selective stock items, overstocked.

invoice no. 1912426

grn. 7803

15.00-

13391.30-

2008.70-

15400.00-

TERMS : CASH

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1394

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

DRIVER NAME Robbie

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 3493

VEHICLE REG No: UH RLB 9P

CUSTOMER

DATE RECEIVED

05-03-2025

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|-------------------------------|----------|----------|------------------------|------------------------|------------------|
| | Cases | Units | | | |
| 1) K Oxbal BLUCC | | | | | 164018 |
| 2) K Oxbal Ball Kollig | 4 | (SERIAL) | | | empty |
| 3) | | | | | |
| 4) | | | | | |
| 5) S OUEGEBURGH | | | | | 41159265 |
| 6) Labore Squarhon | 1 | (SERIAL) | | | not ordered |
| 7) Blar 250 J | | | | | 18 per clipboard |
| 8) | | | | | |
| 9) K BOLD House CAFE | | | | | |
| 10) Belanova Du 60 350 | 5 | (SERIAL) | | | |
| 11) Campbell TBSA | 5 | (SERIAL) | | | 1412926 |
| 12) White Rum 250 | | (SERIAL) | | | not ordered |
| 13) Red SA Vodka 250 | 5 | (SERIAL) | | | |
| 14) | | | | | |
| 15) Tops Dress Way | | | | | |
| 16) | | | | | 1412413 |
| 17) Belanova Dark | 1 | (SERIAL) | | | Duplicated |
| 18) Cherry 250 | | | | | add |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 10 BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: AFB DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration number 1972/001282/07
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
VAT Reg No : 4590177624
REFERENCE: VEN007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/02/2025
at: 12:49:46

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

DELIVER TO:
VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Supplier Copy
Tax Invoice
1913775



| | | | | | | | | | | |
|----------|--------------|----------|----|---------|-----|----------|----------|-------|-----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| VEN007 | | | HN | 1996851 | NB | 28/02/25 | 28/02/25 | CASH | SC1 | 4960208801 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| RSVDKA750ML | RED SQUARE VODKA 750ML @ 43% | CS | 6 | 0 | HN | 827.45 | 4,964.70 |
| BELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% | CS | 3 | 0 | HN | 342.83 | 1,028.49 |
| CTPCLT27524T | CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML | CS | 5 | 0 | HN | 360.87 | 1,804.35 |
| SKDPEACH | SKINNY DIVA PEACH RTD NRB 275ML @ 3% | CS | 1 | 0 | HN | 330.43 | 330.43 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5% | CS | 2 | 0 | HN | 421.74 | 843.48 |
| ORIGLUHWEIN750 | ORIGINAL ICE GLUHWEIN WINE 750ML @ 7% | CS | 1 | 0 | HN | 326.09 | 326.09 |

HALEWOOD
Sending back 5%
Caribbean Twist Pina Colada Lite D
Wang Stock Dint order.

Signature
Liquor Runner Durban

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 9,297.54 |
| DISCOUNT | ZAR | -92.98 |
| VAT | ZAR | 1,380.69 |
| TOTAL | ZAR | 10,585.25 |

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 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: NCO
SIGNATURE: [Signature]
DATE: 4/3/25

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 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: 19553
PRINT NAME: Lungu
SIGNATURE: [Signature]
DATE: 04/03/25

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

PKS LIQUORS CC
VAT NO: 4960208801
COMPANY REG: 2010/107063/23

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 6888
 TEL: +27 11 422 6880/7

7805

Credit: Venture in Liquor

191377S

Ref No:

Stock Credit Y N

DATE 06/03/2002

- GOODS RETURN NOTE
- REQUEST FOR CREDIT
- REQUEST TO UPLIFT

| DESCRIPTION | QTY | REASON |
|-----------------|-----|-----------|
| Cluist Pungobdd | | (Cluodol) |
| lite 2ason | | Sx cases |
| Not ordered | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Account No: VEN 007
 Trip Sheet No: CIN 80202932
 Returned by:

Your Vat No. : 4960208801

VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

PEOTBOX 11738IQUR
PORT SHEPSTONE

4240
039 695 0434

VEN007 HN 80835447 NB 06/03/25 80202932

CTFCILT27524T 5.000CARIBBEAN TWIST PINA COLADA LITE360.87RB 275ML 1804.35-
not ordered.
invoice no. 1913775
grn. 7805

5.000-

1786.31-

267.95-

2054.26-

TERMS : CASH

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1390

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

DRIVER NAME Zungali

| | | | |
|--|---------------------------------|---------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | VEHICLE REG No: <u>HXD195FS</u> | |
| LOAD SHEET No: <u>3491</u> | DATE RECEIVED <u>04.08.2025</u> | | |
| CUSTOMER | | UPLIFTNOTE | |

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|--|----------|-------|------------------------|------------------------|---|
| | Cases | Units | | | |
| 1) <u>1/2 portion 100L PALE (good)</u> | | | | | |
| 2) <u>PALETS from Colaba Ktr</u> | <u>5</u> | | | | <u>Not observed</u> <u>Had 1913771</u> |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN | | | | | |
| BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 H. Howard South Africa
 Company Registration number: 1728/0018821/07
www.halewood.co.za

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
 ROAD
 140 SANDILE THUSI ROAD
 BLOCK G OF TOWNLANDS 1737
 SUB 41,43,47, OF LOT 4
 KZNL/A/1108140003

Supplier Copy
 1913607

 Tax Invoice

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIB006

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/02/2025
 at: 11:13.46

Liquor Runners Durban
 DEBRIEFED
 Signed: 
 Page 1 of 1

| | | | | | | | | | | |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| LIB006 | | | HN | 1996728 | LG | 28/02/25 | 28/02/25 | 30 Days | DB | 4110118066 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| OIRCOSMOP4X2LTR | ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR | CS | 1 | 0 | HN | 391.30 | 391.30 |
| WCPGUES1X750 | POGUES IRISH WHISKEY 750ML @ 43% | EA | 0 | 6 | HN | 249.26 | 1,495.56 |
| 7STARSBERRY 500ML | 7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK CAN 500ML | CS | 2 | 0 | HN | 156.52 | 313.04 |

Clear
 2 cases
 7 stars Berry can
 26/04/2025
 As per Data Area 2025
 M. H. Luski

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,199.90 |
| VAT | ZAR | 329.99 |
| TOTAL | ZAR | 2,529.89 |

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: _____

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: _____

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

M

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55701

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

DRIVER NAME Musi

| | |
|---|---------------------------------|
| HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>3526</u> | VEHICLE REG No: <u>FTL009FS</u> |
| CUSTOMER | DATE RECEIVED <u>05-03-2025</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS |
|----------------------------|----------|-------|------------------------|------------------------|---------------------------|
| | Cases | Units | | | |
| 1) NIVE ROCHER Amberg | 1 | 6 | | | Not ordered ✓ |
| 2) Omega Reposele | | 3 | | | ✓ |
| 3) Omega Stout | | 2 | | | ✓ |
| 4) Omega Club Amaro | | 2 | | | ✓ |
| 5) ATILUA | | 4 | | | ✓ |
| 6) Jameson 50 ml | | 2 | | | ✓ |
| 7) ✓ 200 ml | | 12 | | | ✓ |
| 8) AS SAULT STD | 2 | | | | ✓ |
| 9) Jameson Club 370 | | 2 | | | ✓ |
| 10) ANKO Exclusive | 1 | | | | ✓ |
| 11) MacKays Deluxe | | 6 | | | ✓ |
| 12) Scott's Highland | | 6 | | | ✓ |
| 13) STAKS Being can | 2 | | 26 | 104 | Staks label crosscheck. ✓ |
| 14) GIN Society 400g | 1 | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) Jameson 200ml | 1 | 6 | | | KID ✓ |
| 19) Scallisk head original | 3 | 42 | | 182 | KID ✓ |
| 20) ✓ Subrent | 2 | | | | KID ✓ |
| PALET CONTROL: GKN #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED: 18:31

PAGE: 1

PAGE: 1

PAGE: 1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR61866

2025-03-06 07:49:18

LOAD SHEET Reference - LSID 3526, DATE Delivered - 2025-03-05

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

FTR009FS FUSO FK13-240 F/C (8 V. NZAMA

Reason for Credit: Client Returned

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIB006

Doc. Date: 2025-02-28 Doc. Ref: H001913607 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2529.89

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

| | | | | | | | |
|---------------|--|----|--|----|-----------------|--|---|
| H7STARSBERRY5 | 7 STARS BERRY NON-ALCOHOLIC ENERGY DRINK | CS | | WR | Client Returned | | 2 |
|---------------|--|----|--|----|-----------------|--|---|

Total Number of Items to be credited on Document Ref: H001913607 (1 Product Type) 2

Authorized by: _____

[date]

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

CREDIT NOTES FOR - HALE

06/03/2025

| Invoice Date | Invoice / DNote | Customer Name | Invoice Amount |
|---|-----------------|---------------------------|----------------|
| 2025-02-28 | H001913607 ✓ | LIBERTY LIQUORS GREYVILLE | R 2,529.89 |
| Summary for 'Debrief Type' - Part Credit (1 Deliveries) | | | R 2,529.89 |
| Grand Total of all Deliveries | | | R 2,529.89 |

Debriefed by: _____

Thursday, March 06, 2025

Admin Signature:  _____

Your Vat No. : 4110118066

PIEBOX 4713RS (PTY) LTD - ARGYLE ROPLIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD

140 SANDILE THUSI ROAD

BLOCK G OF TOWNLANDS 1737

SUB 41,43,47, OF LOT 4

KZNLA/1108140003

GREYVILLE

4023

031 303 9285

LIB006

HN

80835477

LG

07/03/25

80202964

7STARSBERRY500ML 2.0007 STARS BERRY NON-ALCOHOLIC ENER156.52NK CAN 500ML 313.04-

not ordered.

Invoice no. 1913607

grn. 7808

2.000-

313.04-

46.96-

360.00-

TERMS : 30 Days

POD Separator Page

Printed on: 25/02/2025
 at: 15:50:35

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

HALEWOOD
 SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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

DELIVER TO: DONNYBROOK TOPS (11647)
 MAIN STREET
 DONNYBROOK
 KZNL/MSIS/02/2403150002

Shipping Instructions:

1913126
Supplier Copy
Tax Invoice



| | | | | | | | | | | | | | | | | | |
|----------|--------|----------|-------|----|----|---------|---------|----|----------|----------|----------|-------|---------|----|-----|--------------|------------|
| CUST/ACC | DON005 | STORE NO | 11647 | BR | HN | OUR REF | 1996204 | ST | 25/02/25 | INV DATE | 25/02/25 | TERMS | 30 Days | GA | SC3 | CUST VAT NUM | 4330281793 |
|----------|--------|----------|-------|----|----|---------|---------|----|----------|----------|----------|-------|---------|----|-----|--------------|------------|

| Stock Code | Description | CS | HN | Unit Price | Line Value |
|---|--|----|----|------------|------------|
| BELGRAVIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 0 | 847.31 | 88,967.55 |
| BELINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | CS | 0 | 421.74 | 75,913.20 |
| <p>Donnybrook Spar - A/C No. 1913126 RECEIVED BY: [Signature] SIGNATURE: [Signature] DATE: 05-02-2025 GRV No. 0009907 IN THE EVENT OF DISPUTES, OUR REFERENCE NUMBER IS 1996204 REFERS/</p> | | | | | |

Liquor Runners Durban
 DEBRIEFED
 Signed

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

ANSPOKATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this waybill should be immediately notified.
 Goods may be returned under special arrangements are made in writing.
 Items are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for fitting applications.

VEHICLE REGISTRATION No:
 PRINT NAME:
 DATE:
 SIGNATURE:

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

PRINT NAME:
 DATE:
 SIGNATURE:

| | | |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 164,880.75 |
| VAT | ZAR | 24,732.11 |
| TOTAL | ZAR | 189,612.86 |

M

HALEWOOD SOUTH AFRICA

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

7807

Donnybrook Tops

191 8126

Credit:

Ref No:

Stock Credit

N

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

DATE: 07/03/2003

| REASON | QTY | DESCRIPTION |
|--------|---------|---------------------|
| (403) | 1x case | Belgravia Gun 750ml |
| | | * Damages |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Badak

GIN 20202963

DONOS

Trip Sheet No:

Account No:

Received by:

Returned by:



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR60835

2025-03-05 19:14:15

LOAD SHEET Reference - LSID 3523, DATE Delivered - 2025-03-05

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
CB39JYGP UD 80 6
Reason for Credit: Wet Because of Leakage Customer Name: TOPS AT SPAR DONNYBROOK
Brief Description of Credit:
Principal Customer Code: DON005

Doc. Date: 2025-02-25 Doc. Ref: H001913126 GRV: 0009947 Credit Type: Part Credit Invoice Amt: R 189613

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|-------------------------------------|------|----------|-------------|-------------------|-------|-----|
| HBELGRAVIN750 | BELGRAVA LONDON DRY GIN 750ML @ 43% | CS | | R6 | Wet Because of Le | | 1 |
| Total Number of Items to be credited on Document Ref: H001913126 (1 Product Type) | | | | | | | 1 |

Authorized by: _____
[date]



Setlwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

05/03/2025

| Invoice Date | Invoice / DNote | Customer Name | Invoice Amount |
|---|-----------------|-------------------------|---------------------|
| | | Credit | |
| 2025-02-26 | UPLSAB047-1 X | SAB KOKSTAD DEPOT | R 0.00 |
| Summary for 'Debrief Type' - Credit (1 Deliveries) | | | R 0.00 |
| | | Part Credit | |
| 2025-02-25 | H001913126 V | TOPS AT SPAR DONNYBROOK | R 189,612.86 |
| Summary for 'Debrief Type' - Part Credit (1 Deliveries) | | | R 189,612.86 |
| Grand Total of all Deliveries | | | R 189,612.86 |

Debriefed by: _____

Wednesday, March 05, 2025

Admin Signature: _____

Liqui RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

NO 1400

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

DRIVER NAME M LAMBO

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3523

VEHICLE REG No: HR 32ZDGP

CUSTOMER

DATE RECEIVED

01.03.2025

UPLIFTNOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | | Units Received Damaged | | REMARKS |
|----------------------------|--------------------------------|----------|-------|------------------------|--|------------------------|--|---------------------------------------|
| | | Cases | Units | | | | | |
| 1) | Bosnell Richmond (Campari) | | | | | | | No Stock |
| 2) | Courtoisier VS. | | 2 | | | | | INV 191696 Cam |
| 3) | | | | | | | | |
| 4) | | | | | | | | |
| 5) | Faps Doughtybrook (MILK WOODS) | | | | | | | |
| 6) | Belgravia Jordan 750 | | 1 | | | | | Stock Damage by forklift when stacked |
| 7) | | | | | | | | Inv 913126 |
| 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: _____

Your Vat No. : 4330281793

DONNYBROOK TOPS (11647)

MAIN STREET

DONNBROOK

SPAR GROUP/LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
039 831 0165

KZMLA/SIS/02/2403150002

DON005 11647 HN 80835476 ST 07/03/25 80202963

BELGRAVINGIN750 1.00-BELGRAVIA LONDON DRY GIN 750ML @847.31 847.31-
during the checking process, customer found 1 leaking bottle from sealed case
invoice no. 1913126
gm. 7807

1.00-

847.31-

127.10-

974.41-

TERMS : 30 Days

POD Separator Page

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1388

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

DRIVER NAME M Ndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3500

VEHICLE REG No: FRN 279FS

CUSTOMER

DATE RECEIVED

04.03.2025

UPLIFTNOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | | Units Received Damaged | | REMARKS |
|----------------------------|----------------------------|----------|-------|------------------------|--|------------------------|--|----------------------------|
| | | Cases | Units | | | | | |
| 1) | Take Aport (HALF 2000) | | | | | | | |
| 2) | HAIR'S RAIN NO Sugar Tonic | 1 | | | | | | |
| 3) | ✓ Pinky Tonic | | | | | 1 | | EXCEEDS kealing quality |
| 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: _____

HALEWOOD SOUTH AFRICA

81 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 TEL: +27 11 422 5888
 FAX: +27 11 422 5890/7

7804

Taken lot

Credit:

1918480

Ref No:

Stock Credit

V N

DATE:

06/03/2005

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

| DESCRIPTION | QTY | REASON |
|----------------------------|-----|--------|
| H1B Pink Tonic 800ml | | (Lost) |
| H1B no sugar tonic | | |
| water 800ml | | |
| expired stock/leaking cans | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Account No: TAK 010

Trip Sheet No:

CIM/80202931

Returned by:

Received by:

MRKDELIVERYL (JHB) (RF) (PTY) LTD (DBN) NOTAKREALOTLINE (RF) (PTY) LTD (DBN) NON ALCOHOLIC
 181 OLD NORTH COAST ROAD
 GLEN ANIL
 DURBAN NORTH
 REGGEBAAI
 P O BOX 7628
 8012
 087 362 4001
 *****NON ALCOHOLIC ONLY*****

TAK010 135856203 HN 80835446 JOH 06/03/25 80202931

HBPIKTT24X200 1.000HALT & BRAM PINK TONIC WATER CAN160.87 @ 0% 160.87-
 HBNSTONIC24X200 1.000HALT & BRAM NO SUGAR TONIC WATER160.8700ML @ 0% 160.87-
 expiry stock, leaking cans
 invoice no. 1913430
 grn. 7804

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

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 (a Halewood South Africa Company) Registration number: 1992/001987/07
www.halewood.co.za

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
(DBN)NON ALCOHOLIC
MR DELIVERY (JHB)
P O BOX 7628
REGGEBAM
8012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
(DBN)NON ALCOHOLIC
181 OLD NORTH COAST ROAD
GLEN ANIL
DURBAN NORTH
NON ALCOHOLIC ONLY

Supplier Copy Tax Invoice
1912409


BANKING DETAILS: TEL: +27 11 746 4200 FAX: +27 11 422 5888
APEX EXTENSION 1
61 TORONTO STREET
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TAK010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275
Shipping Instructions:

Printed on: 24/02/2025 at: 8:48:52

| | | | | | | | | | | | | | | | | | | |
|----------|--------|--------------|-----------|-----------|----|---------|---------|-----|-----|----------|----------|----------|----------|-------|---------|----|--------------|------------|
| CUST ACC | TAK010 | CUSTOMER REF | 135484361 | STORE NO. | BR | OUR REF | 1995416 | REP | JOH | ORD DATE | 21/02/25 | INV DATE | 24/02/25 | TERMS | 30 Days | GA | CUST VAT NUM | 4470208333 |
|----------|--------|--------------|-----------|-----------|----|---------|---------|-----|-----|----------|----------|----------|----------|-------|---------|----|--------------|------------|

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| BELGINDLEM275MLNA | BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML | CS | 1 | 0 | HN | 269.57 | 269.57 |

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 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 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 | 269.57 |
| VAT | ZAR | 40.44 |
| TOTAL | ZAR | 310.01 |

BOOKING: 04/03/25

TIME: 12.00

TUE

Handwritten signature and number 16

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (The Halewood South Africa Company Registration number: 1992/501387/07

www.halewood.co.za

INVOICE TO: TAKEALOT ONLINE (RF)(PTY) LTD (DBN)
 TAKEALOT ONLINE (RF)(PTY) LTD
 (DBN)NON ALCOHOLIC
 MR DELIVERY (JHB)
 P O BOX 7628
 REGGEBAAI
 8012

DELIVER TO: TAKEALOT ONLINE (RF)(PTY) LTD
 (DBN)NON ALCOHOLIC
 181 OLD NORTH COAST ROAD
 GLEN ANIL
 DURBAN NORTH
 NON ALCOHOLIC ONLY

Shipping Instructions:



1912409
 Tax Invoice

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: TAK010

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

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025
 at: 8:48:52

| | | | | | | | | | | | | | | | | | | | | |
|----------|--------|--------------|-----------|-----------|--|----|----|---------|---------|-----|-----|----------|----------|----------|----------|-------|---------|----|------------|--------------|
| CUST ACC | TAK010 | CUSTOMER REF | 135484361 | STORE NO. | | BR | HN | OUR REF | 1995416 | REP | JOH | ORD DATE | 21/02/25 | INV DATE | 24/02/25 | TERMS | 30 Days | DB | 4470208333 | |
| | | | | | | | | | | | | | | | | | | | | CUST VAT NUM |

| Stock Code | Description | Pack | Cases | Bottles | WH | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| BELGINDLEM275MLNA | BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML | CS | 1 | 0 | HN | 269.57 | 269.57 |

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 269.57 |
| VAT | ZAR | 40.44 |
| TOTAL | ZAR | 310.01 |

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.

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 TEL: +27 11 422 6888
 FAX: +27 11 422 6887
 7500

GOODS RETURN NOTE REQUEST FOR CREDIT REQUEST TO UPLIFT

DATE: 08/08/2008

Stock Credit N

Credit: Takeout
 Ref No: P12409

| REASON | QTY | DESCRIPTION |
|--------|-----|---------------------|
| (002) | | Credit full invoice |
| | | Missed Delivery |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Account No: TAKG10
 Trip Sheet No: CN/802.0292
 Returned by:
 Received by:

Booking Confirmation

Liquor - Halewood International

Delivery Address: Takalot DC
Durban DC
The Brickworks, Portion 3 of ERF 411
Glen Aml
Durban North
4051

Date of Booking: Feb 27, 2025
Time Slot: 11:00
Your earliest arrival time to offload is from 10:30
and, at the latest 11:15

Delivery Cluster: FCPS
Collection Cluster: First Come First Serve Cluster

Name of Person: Sharon KZN
Vehicle Type: Commercial Vehicle
No. of Vehicles: 1

Booking Reference Number: TALBXMXXG3517124



Delivery Details:
Company Included POs ASN Numbers
Takalot 135484361 1995416

Qty PO Type
1 Future Dated

Total units on delivery: 1
Total units to collect: 0

Booking Confirmation

Liquor - Halewood International

Delivery Address: Takealot DC
Durban DC
The Brickworks, Portion 3 of ERF 411
Glen Amlil
Durban North
4051

Date of Booking: Mar 04, 2025
Time Slot: 12:00
Your earliest arrival time to offload is from 11:30
and, at the latest 12:15

Delivery Cluster: FCFS
First Come First Serve Cluster
Collection Cluster:

Name of Person: SHAREN
Vehicle Type: Commercial Vehicle
No. of Vehicles: 1

Booking Reference Number: TALBIDDXL3534648



TALBIDDXL3534648

Delivery Details:

Company: Takealot
Included POs: 135484361

ASN Numbers: 1995416_NON_ARRIVAL(1)

Qty: 1
PO Type: Future Dated

Total units on delivery: 1
Total units to collect: 0



SUPERBALIST.COM

* attach to invoice

Your Vat No. : 4470208333

MRKDELIVERIYL(JHB)RFJ (PTY) LTD (DBN)NOTAKEMALOTLONLINE (RF) (PTY) LTD (DBN)NON ALCOHOLIC

181 OLD NORTH COAST ROAD

GLEN ANIL

DURBAN NORTH

P O BOX 7628

REGGEBAAI

8012

087 362 4001

TAKOIO 135484361 HN 80835442 JOH 06/03/25 80202927

BELGINDLEEM275MLNVA1.000BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML 269.57-

transporter missed booking date twice, customer cancelled order.
invoice no. 1912409
grn. 7500

1.000-

269.57-

40.44-

310.01-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Waterford South Africa
 Company Registration Number: 172830108717
www.halewood.co.za

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
 (X328)
 CNR KUNENE & MR 385
 HAMMERSDALE SHOP A10
 HAMMERSDALE JUNCTION
 KZN/130618007

Supplier Copy Tax Invoice
 1914486


BANKING DETAILS: TEL: +27 11 746 4200 FAX: +27 11 422 5888
 APEX EXTENSION 1
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
BRANCH CODE: 240129
A/C NO: 62889748368
REFERENCE: BOX024

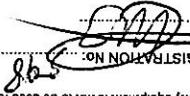
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

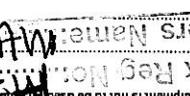
Printed on: 04/03/2025 at: 12:48:36

| | | | | | | | | | | | |
|--------------|----------|-------|---------|-----|----------|----------|----------|----------|--------------|----|------------|
| CUST ACC | BOX057 | 73789 | 328 | HN | 1997667 | LG | 04/03/25 | 04/03/25 | 30 Days | DM | 4520103302 |
| CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM | | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 5 | 0 | HN | 360.87 | 1,804.35 |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS | 5 | 0 | HN | 360.87 | 1,804.35 |
| RSENGY27524PB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 5 | 0 | HN | 380.00 | 1,900.00 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 1 | 0 | HN | 360.87 | 360.87 |
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | CS | 2 | 0 | HN | 400.65 | 801.30 |
| BELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% | CS | 1 | 0 | HN | 360.87 | 360.87 |
| WCPOGUES1X750 | POGUES IRISH WHISKEY 750ML @ 43% | EA | 0 | 6 | HN | 246.52 | 1,479.12 |
| RSVODKAPAPPLE750ML | RED SQUARE VODKA PINEAPPLE 750ML @ 25% | CS | 1 | 0 | HN | 627.83 | 627.83 |

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.
 Returns are subject to a 10% handling charge
 No goods may be returned unless prior arrangements are made in writing
 Commercial quality equipment is not to be used for lifting applications
 SIGNATURE: 
 PRINT NAME: Mkhosini
 DATE: 06/03/25

Customer: Received: 9/6/2025
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications
 SIGNATURE: 
 PRINT NAME: Mkhosini
 DATE: 06/03/25

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 9,138.69 |
| VAT | ZAR | 1,370.80 |
| TOTAL | ZAR | 10,509.49 |

Supplied by LHMTECH KZN Tel: (031) 700 2577 REF: BOKX10003

Delivery received by: Munyobya / Mnyoni / Mnyoni
Name: Munyobya / Mnyoni / Mnyoni
Supplier's Signature: [Signature]
Vehicle Registration No.: FW 598 B

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 21 cases | — | — | R 10 509,49 |

Supplier: H/le wood
Invoice No.: 1914486
Purchase Order No.: 13189



BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE

Date: 06/03/2025
Branch: H/Date ok

10:21