

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration number 12961001887/07
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

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

Page 1 of 2

Printed on: 28/01/2025

at: 9:17.49

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:



1905725
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: NJABULO		HN	1988507	XXN	27/01/25	28/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25% Attributed to - Driver - Njabulo	CS	1	0	HN	417.90	417.90

HALEWOOD

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Company Registration number 1296/001887/07
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LIQ733	DRIVER: NJABULO		HN	1988507	XXN	27/01/25	28/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	REG: FRV279FS Refer to: 1903505 Short Delivered-No stock returned						
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. B7121 PRINT NAME: Bunder
SIGNATURE _____ DATE _____

CUSTOMER:
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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 _____

SUB-TOTAL	ZAR	417.90
VAT	ZAR	62.69
TOTAL	ZAR	480.59

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 17985061887/07
www.halewood.co.za

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

Page 1 of 2

Printed on: 28/01/2025

at: 9:17.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1905725
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: NJABULO		HN	1988507	XXN	27/01/25	28/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25% Attributed to - Driver – Njabulo	CS	1	0	HN	417.90	417.90

HALEWOOD

SUB-TOTAL	ZAR	417.90
VAT	ZAR	62.69
TOTAL	ZAR	480.59

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"	WINDENI SHEZI		
Employee Company No.			
Employee Position	OWNER DEIVER		
Depot	CLAREWOOD		
Reason for Salary Deduction (Tick One)	☒ Driver Breakages		
	☐ Driver Shortages		
	☐ Driver Vehicle Abuse/Negligence		
	☐ Insurance Excess Recovery		
Capital Sum	R 480.59		

DATE OF INCIDENT: _____

DETAILS OF INCIDENT:

1 x CS Red Square Vodka PINEAPPLE.
 THAEWOODS - 1903505
 LR - 1905725.

OUTCOME:

DRIVER CHARGE

REVISION NO: 01 DATE: 15/1/2020	LIQUOR RUNNERS	Page 1 of 3
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M.M.

	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	Once Off
Repayment Period (Tick One)	2 months
	3 months
	6 months
	<u>Other:</u>
<u>Specify</u>	

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

Address: 549 Guntree Road
Piccadilly Norwalk
3612

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

MM-

REVISION NO: 01 DATE: 15/11/2020	LIQUOR RUNNERS	Page 2 of 3
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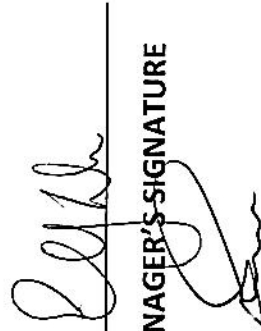
 ACKNOWLEDGEMENT OF DEBT	HR 16
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- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not 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	CLARENDON	on this	30	day of	JAN 20 21
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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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OPS 07

Air was D

NB: ONLY USE ONE FORM PER INVOICE

VEHICLE REG NR: Fav279FS

REF: NJAbulo

DATE OF INVOICE: 20/01/25

VOICE: 20/01/25
PRINCIPLE: Halewood

PLEASE BE ADVISED THAT LIQUOR RUNNERS RECORDS INDICATES THAT YOU HAVE BEEN ACCOUNTED FOR THE FOLLOWING SHORTAGES & BREAKAGES:

PRINCIPLE: 1 N L E W 333

[illegible]

[Signature]

DRIVERS SIGNATURE: [Signature] WITNESS SIGNATURE: [Signature]
DATE: 11/1/01

DATE: _____

DEPOT: CW

MANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

LIQUOR RUNNERS

Page 1 of 1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55260

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

DRIVER NAME n. Sabela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2960</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>22/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Sa Wild Berry 2000	1				not ordered
2)					
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: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1903505
Purchase Order No.: 57264

DELIVERY RECEIVED NOTE

Date: 22/01/2025



16418169

Branch: ST Wendolin

1 746 4200
1 422 5888
590177624

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

Page 1 of 1

Printed on: 20/01/2025

at: 14:06.44

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32 Cases	6 - Units	16913 R594.79	R16 988.11

Delivery received by:

Name: Mthokozisi Mngeni

Signature: M. Jaka

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV 279 FS

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

NG & DISTRIBUTION LICENCE: RG000275

/INDOLINS

Shipping Instructions:



1903505
Supplier Copy
Tax Invoice

BOX045 57264 241 HN 1986480 MK

ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
20/01/25	20/01/25	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	4	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	4	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	20	0	HN	356.09	7,121.80

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VEHICLE REGISTRATION No.: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	14,772.26
VAT	ZAR	2,215.85
TOTAL	ZAR	16,988.11

Route: PINETOWN		Bay Code: 1
HALEWOOD INTERNATIONAL		

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HCTPINACOLADA440ML	C7TWIST PINA COLADA 440ML		CS		2
HCTPWATERMELON440	C7TWIST WATERMELON 440ML		CS		2
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT		CS		4
HORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT		CS		4
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML		CS		1
HRSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS		1
HRSPINECRUSH440ML	RED SQ PINE CRUSH 440ML		CS		20
HRRED27524T	RED SQ RED ICE NRB 275ML		CS		5
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%		CS		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		5
HRSVODKAPAPPLE750	RED SQ VODKA PINEAPPLE 750ML @ 25%		CS		1
HRSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET		CS		1
HWHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%		EA		12
Summary for 'Principal' = HALEWOOD INTERNATIONAL (13 SKU)					59.00
Summary for 'Route' = PINETOWN (13 SKU)					59.00

Picked By: *Nkur2A*

2025/01/20 17:10:05

Warehouse Customer Split Sheet for TeamLeader - HALEWOOD for WED Delive 20/01/2025

Route: PINETOWN					Bay Code: 1	
BOXER LIQUOR ST WENDOLINS						
HALEWOOD INTERNATIONAL						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HCTPINACOLADA44	C/TWIST PINA COLADA 440ML	CS			2	✓
HCTPWATERMELON	C/TWIST WATERMELON 440ML	CS			2	✓
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS			1	✓
HRSVODPASFRU750	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS			1	✓
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS			20	✓
HRSVODKA200125	RED SQ VODKA 200ML @ 43%	CS			1	✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS			5	✓
HRSVODKAPAPPLE7	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS			1	✓
Summary for 'Principal' = HALEWOOD INTERNATIONAL (8 SKU)					33.00	
Summary for 'Customer' = BOXER LIQUOR ST WENDOLINS (8 SKU)					33.00	
HALEWOOD INTERNATIONAL					H001903505	20/01/2025
GAME LIQUOR PINETOWN						
HALEWOOD INTERNATIONAL						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS			4	✓
HORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 4 X 2LT	CS			4	✓
HRRED27524T	RED SQ RED ICE NRB 275ML	CS			5	✓
HWHTITLEYNEILLGI	WHITLEY NEILL GIN 750ML @ 43%	EA			12	✓
Summary for 'Principal' = HALEWOOD INTERNATIONAL (4 SKU)					25.00	
Summary for 'Customer' = GAME LIQUOR PINETOWN (4 SKU)					25.00	
HALEWOOD INTERNATIONAL					H001902432	15/01/2025
TOPS AT SPAR MEGA KINGS						
HALEWOOD INTERNATIONAL						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HRSVODKAWBERRY2	RED SQUARE VODKA WILD BERRY (75%) 200ML PET	CS			1	✓
Summary for 'Principal' = HALEWOOD INTERNATIONAL (1 SKU)					1.00	
Summary for 'Customer' = TOPS AT SPAR MEGA KINGS (1 SKU)					1.00	
HALEWOOD INTERNATIONAL					H001903857	20/01/2025

Checked By: *Thando*

2025/01/20 17:10:26

1/12

VARIANCE REPORT FOR ON BAY: 1

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Varian
20/01/2025 07:56	HCTPINACOLAD	C/TWIST PINA COLADA 440ML		CS	2	2	2
20/01/2025 07:57	HCTPWATERME	C/TWIST WATERMELON 440ML		CS	2	2	2
20/01/2025 07:58	HORIPINA4X2LT	ORIGINAL ICE PINA COLADA BOX 4 X 2LT		CS	4	4	4
20/01/2025 07:59	HORISTRAW4X2	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2		CS	4	4	4
20/01/2025 07:59	HRSVODLIME75	RED 5Q FLAVOURED VODKA LIME 750ML		CS	1	1	1
20/01/2025 07:59	HRSVODPASFRU	RED 5Q FLAVOURED VODKA PASSION FRUIT 750ML		CS	1	1	1
20/01/2025 07:57	HRSPINECRUSH	RED 5Q PINE CRUSH 440ML		CS	20	20	20
20/01/2025 07:56	HRSRED27524T	RED 5Q RED ICE NRB 275ML		CS	5	5	5
20/01/2025 07:59	HRSVODKA2001	RED 5Q VODKA 200ML @ 43%		CS	1	1	1
20/01/2025 08:00	HRSVODKA750	RED 5Q VODKA 750ML @ 43%		CS	5	5	5
20/01/2025 07:59	HRSVODKAPAPP	RED 5Q VODKA PINEAPPLE 750ML @ 25%		CS	1	1	1
20/01/2025 07:55	HRSVODKAWBR	RED SQUARE VODKA WILD BERRY (25%) 200ML P		CS	1	1	1
20/01/2025 08:10	HWHTLEYNEIL	WHITLEY NEILL GIN 750ML @ 43%		EA	12	12	12