445

HALEWOOD
SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd t/a Halewood South Africa
Company Reg 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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

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

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLA/UGU/020503200001

Shipping Instructions:

1888991
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	349206	284	HN	1971089	RR	27/11/24	27/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
			5	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzumbe
Branch No: 284
GRV No: 16657445
Date Received: 03/12/24
Invoice No: 1888991
Claim No: —
Truck Reg No: Ezw 548 D
Drivers Name: Mbhobozi

HALEWOOD

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

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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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PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16657445

Supplier: Halewood

Invoice No.: 1888991

Purchase Order No.: 349206

Date: 03/12/24

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5cs	—	—	R 2 066,26

Delivery received by:

Name: Mzwa

Signature:

18:59

Supplier's Signature: Mthokozi

Vehicle Registration No.: FLW 898 FS

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/010887/07
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

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 26/11/2024
at: 8:16.39

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

DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE

KZNLA/UGU/20230025

Shipping Instructions:

1888223
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	1964310	ST	08/11/24	26/11/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVPINKGFTSTG750M	MUSGRAVE PINK GIN 750ML GIFT WITH STEMMED GLASS	CS	2	0	HN	2,186.45	4,372.90
		0	2	0			

SaveMor Park Rynie
Store Code: 80665
GOODS RECEIVED BY: Dandre (Name)
SIGNATURE:
DATE: 03/12/24 GRV No: 10952
In the event of queries our claim no/s ....
.... refer/s.

HALEWOOD

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

SUB-TOTAL	ZAR	4,372.90
VAT	ZAR	655.94
TOTAL	ZAR	5,028.84

TRANSPORTATION:
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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

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PRINT NAME: Dandré

SIGNATURE 03/12/24 DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001882/07
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: 26/11/2024
at: 8:16.39

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SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
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DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE

KZNLA/UGU/20230025

Shipping Instructions:

1888222
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	80665	80665	HN	1964308	ST	08/11/24	26/11/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELGFTSSCUP750ML	BUFFELSFONTEIN BW 750ML GIFT PACK WITH S/STEEL CUP	CS	3	0	HN	1,155.18	3,465.55
			3	0			

SaveMor Park Rynie
Store Code: 80665
GOODS RECEIVED BY: Dandre (Name)
SIGNATURE:
DATE: 03/12/24 GRV No: 10952
In the event of queries our claim no/s ....
.... refer/s.

HALEWOOD

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

SUB-TOTAL	ZAR	3,465.55
VAT	ZAR	519.83
TOTAL	ZAR	3,985.38

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: Dandre

SIGNATURE 03/12/24 DATE

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POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

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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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 15:43.30

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

DELIVER TO: BOXER SUPERLIQOURS - GAMALAKHE
PORTION OF PORTION 8
ALFRED NATIVE LOCATION NO 5
NO 1548

KZNLA/041726

Shipping Instructions:

1889075
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	349206	217	HN	1971054	ST	27/11/24	27/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
			5	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 217
CRV No:
Date Received: 03.12.24
Invoice No: 1889075
598 FS
Mthokozi

HALEWOOD

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

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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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

16'34

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: HALE WOOD

Invoice No.: 1889075

Purchase Order No.: 349206

DELIVERY RECEIVED NOTE

16273956

Date: 03/12/24

Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES	—	—	R2 066,26

Delivery received by:

Name: MXOLISI

Signature:

Supplier's Signature: MTHOKOZI

Vehicle Registration No.: FZW 598 FS

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POD Separator Page POD Separator Page

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001987/07
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

Liquor Runners Durban
DEBRIEFED
Signed: ________

Printed on: 27/11/2024
at: 14:50.30

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
ERF 1646
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD

KZNLA/UGU/02050320002

Shipping Instructions:

1888992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	349206	285	HN	1971090	RR	27/11/24	27/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
		0	5	0			

BOXER SUPERSTORES (PTY) LTD
NOT CHECKED
Store: Umzinto
285
153 81568
03/12/24
1888992
Reg No: RZW 616 FS
Name: V.Ayanda

HALEWOOD

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

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood
Invoice No.: 1888992
Purchase Order No.: 349206

15381868

Date: 03/12/24
Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R 2066,26

Delivery received by:
Name: Andile / Thando / Mlondi 13:28
Signature:

Supplier's Signature: Ayanda
Vehicle Registration No.: FZW 616 ES

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 1998/010387/07
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: PAN017

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18.54

INVOICE TO: PANJIVANS BIG BEN LIQUOR WHOLESALERS
JETEZ INVESTMENTS (PTY) LTD
P O BOX 23058
ISIPNGO
4110

DELIVER TO: PANJIVANS BIG BEN LIQUOR WHOLESALERS
LOT 1497
BERG ROAD
MARBURG
PORTSHEPSTON
KZN/231114050

Shipping Instructions:

1888785
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN017			HN	1970666	JO	26/11/24	27/11/24	30 Days	SC1	4050253386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML 33	CS	6 486	0	HN	340.00	165,240.00
			486	0			

BB
PROCESSED
DATE: 03.12.2024
GRV NO: 36626
NAME:

RECEIVED
SIGN:
DATE: 03.12.2024
BIG BEN LIQUORS

HALEWOOD

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

SUB-TOTAL	ZAR	165,240.00
VAT	ZAR	24,786.00
TOTAL	ZAR	190,026.00

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE .... DATE ....

PRINT NAME: ....

SIGNATURE .... DATE ....

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POD Separator Page

658 12

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001387/07
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: 27/11/2024
at: 15:43.30

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA
BIZANA
UPPER MAIN STREET

ECP/255503042

Shipping Instructions:

1889082
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX053	349206	043	HN	1971125	ST	27/11/24	27/11/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
		0	5	0			

Vusi
FT

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bizana
Branch No: 043
GRV No: 16535658
Date Received: 03/12/2024
Invoice No: 1889082
Claim No: —
Truck Reg No: FT K009 FS
Drivers Name: Vusi

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

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1889082

Purchase Order No.: 349206

16535658

Date: 03/12/24

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 Cases	—	—	R2 066-28

Delivery received by:

Name: Zweli

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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

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POD Separator Page
POD Separator Page

690

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001087/07
www.halewood.co.za

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BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
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INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUOR - BIZANA - 2 (348)
37 HOPE STREET
BIZANA

ECP/2826391541

Shipping Instructions:

1888977
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX155	17243	348	HN	1970904	ST	27/11/24	27/11/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HN	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HN	160.87	804.35
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
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	1	0	HN	356.09	356.09
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
		0	30	0			

HALEWOOD

BOXER SUPERSTORES
CONTENTS
Store:
Branch No: 348
GRV No: 16353
Date Received:
Invoice No: 1888977
Claim No:
Truck Reg No:
Drivers Name:

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

TRANSPORTATION:
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

SUB-TOTAL	ZAR	10,817.84
VAT	ZAR	1,622.67
TOTAL	ZAR	12,440.51

11:42

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: HALE WOOD

DELIVERY RECEIVED NOTE

Date: 03/12/24

Invoice No.: 188597

Purchase Order No.: 17243

16353690

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			R1244957

Delivery received by:

Name: Slindile Lwazi Phakathi

Supplier's Signature: Vusi

Signature:

Vehicle Registration No.: FTR 009 FS

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

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: 02/12/2024
at: 11:56.28

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

DELIVER TO: BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE

KZN/0308130002

Shipping Instructions:

1890159
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	T-Boxer Belgravia -	164	HN	1972323	MM	02/12/24	02/12/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML MALUSI TO COLLECT	CS	4	0	HN	0.00	0.00
		0	4	0			

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: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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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

PRINT NAME: ....

SIGNATURE DATE

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VAT Reg No: 4590177624

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Printed on: 02/12/2024
at: 11:56.28

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BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
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LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE

KZN/0308130002

Shipping Instructions:

1890159
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	T-Boxer Belgravia -	164	HN	1972323	MM	02/12/24	02/12/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML MALUSI TO COLLECT	CS	4	0	HN	0.00	0.00

HALEWOOD

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

Cases	4	
Bottles	0	

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
406

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

REQUEST FOR CREDIT - CR38871   2024-12-03 12:13:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: BOX019

Customer Name: BOXER SUPER LIQUORS MANC

Doc. Date: 2024-12-02 **Doc. Ref:** H001890159 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W2	Not Ordered / Dupl		.

Total Number of Items to be credited on Document Ref: H001890159 (1 Product Type) .

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2625

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

DRIVER NAME Mgluşi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER	BOXER Super Market	DATE RECEIVED	3/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Tonic Can 440 ml	4				
2)					H001890159
3)					NOT ORDERED
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; ________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2625

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

DRIVER NAME Malusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER	Boxer Supermarket	DATE RECEIVED	3/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Tonic Can 440ml	4				
2)					H001890159
3)					not ordered
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. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER SUPERLIQUORS - MANGUZI
	LOT 1344 MANGUZI
P O BOX 370	MAIN ROAD
WESTVILLE	KWA - NGWANAZE
3630	KZN/0308130002
031 275 7135	

BOX019	T-Boxer BelgraviHN - 80832311	MM		03/12/24	80199785
BELGINTON440ML	4.000BELGRAVIA TONIC CAN 440ML		0.00		0.00

MALUSI TO COLLECT
capture error.
invoice no. 1890159
grn. 7188

4.000-	0.00
	0.00
	0.00
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 ☐

7188.

Credit: Bakers Superliquors Mangwazi

DATE 03/12/2024.

Ref No: 1890159

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		(005)
Capture error		
		Dadapel.

C/N 80199785.

Account No: Box 019

Trip Sheet No:

Returned by:

Recieved by:

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 t/a Halewood South Africa
Company Registration number 1998/001857/07
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: SEA024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05.51

INVOICE TO:
DHIRVASH TRADING (PTY) LTD
SEA PARK BOTTLE STORE (BB)
DHIRVASH TRADING (PTY) LTD
PO BOX 522
PORT EDWARD
4295

DELIVER TO:
SEA PARK BOTTLE STORE (BB)
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE

KZNLA/UGU/021006140009

Shipping Instructions:

1889882
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024			HN	1971833	RR	29/11/24	29/11/24	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: Zungu (Name)
SIGNATURE:
DATE: 03-12-24 GRV No:
In the event of queries our claim no/s.
refer/s.

HALEWOOD

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

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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SEA024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05.51

INVOICE TO: DHIRVASH TRADING (PTY) LTD
SEA PARK BOTTLE STORE (BB)
DHIRVASH TRADING (PTY) LTD
PO BOX 522
PORT EDWARD
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB)
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE

KZNLA/UGU/021006140009

Shipping Instructions:

1889882
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024			HN	1971833	RR	29/11/24	29/11/24	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: Zungu (Name)
SIGNATURE:
DATE: 03-12-24 GRV No:
In the event of queries our claim no/s.
refer/s.

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 23 | 0

SUB-TOTAL	ZAR	9,740.00
DISCOUNT	ZAR	-292.20
VAT	ZAR	1,417.17
TOTAL	ZAR	10,864.97

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: FUC 598 FS PRINT NAME: ilkhanti
SIGNATURE DATE 03/12/24

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

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SOL023

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59.53

INVOICE TO: KEVMOR INVESTMENTS CC
SOL'S LIQUOR STORE
KEVMOR INVESTMENTS CC
226 SILVERGLEN DRIVE
SILVERGLEN
4012

DELIVER TO: SOL'S LIQUOR STORE
226 SILVERGLEN DRIVE
SILVERGLEN
CHATSWORTH

KZNLA/ETH/020104140001

Shipping Instructions:

1887761
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOL023	SYS-1175878		HN	1969541	MK	23/11/24	25/11/24	CASH	CH	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	8	0	HN	378.26	3,026.08
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
			10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,713.04
VAT	ZAR	556.95
TOTAL	ZAR	4,269.99

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.

NASH