

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 25 "Halewood" South Africa
Certified by Registrar of Companies - 1978 CC 1427107
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: VEN007

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56:16

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

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1974001	NB	05/12/24	05/12/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HN	359.35	10,780.50
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96

why?
HAB 2502 PS
R

PKS LIQUORS CC

VAT NO: 4960208801

COMPANY REG: 2010/107063/23

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd. is a member of the South African
Certifying Regulatory Council (SARCC) 1995/01/30/2007
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
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Printed on: 05/12/2024
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INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
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Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1974001	NB	05/12/24	05/12/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
SKOPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	710.44	710.44
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	710.44	710.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	380.00	380.00

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HBB 282 B

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

0 67 0

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 for undelivered goods.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No. 146-3818

PRINT NAME: W. AND

10/12/24
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 for undelivered goods.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Nico

10/12/24
DATE

SUB-TOTAL

ZAR

24,077.07

VAT

ZAR

3,611.56

TOTAL

ZAR

27,688.63

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIV014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 11:38:17

INVOICE TO: RIVERGARDENS LIQUORS @ TOTI
BRILLIANT LIQUOR (PTY) LTD
16 ROSSLYN ROAD
AMANZIMTOTI
4125

DELIVER TO: RIVERGARDENS LIQUORS @ TOTI
16 ROSSLYN ROAD
AMANZIMTOTI
KZN036345

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV014		OL423	HN	1972892	RR	03/12/24	03/12/24	CASH	DA	9089175245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	8	0	HN	380.00	3,040.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	380.00	3,040.00

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 undetected
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

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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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE 10/12/24

SUB-TOTAL	ZAR	16,807.23
DISCOUNT	ZAR	-336.14
VAT	ZAR	2,470.66
TOTAL	ZAR	18,941.75

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HALEWOOD

SOUTH AFRICA

51 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 6886
A/C NO: 6289746365
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
2000

DELIVER TO: BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA-NHWANAZE
KZN/0508150002

Shipping Instructions



1690913

Supplier Copy
Tax Invoice

BOX019	T-BOXER	164	HN	1973193	MM	03/12/24	03/12/24	30 Days	MC3	4520103502
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BEL GINTON 440ML

BEL GRAVIA TONIC CAN 440ML
TO BE DELIVERED

Q8	4	0	HN	0.00	0.00
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Liquor Runner's Supplier
DEBRIEFED
Signed: _____

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 described in this Waybill should be reported immediately.
Goods may be returned within 14 days of delivery for full refund.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those described in this Waybill should be reported immediately.
Goods may be returned within 14 days of delivery for full refund.
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ZAR
ZAR
ZAR

COPY from the store n121629

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 30 Farnwood South Africa
Company Registration number 1995/00189/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPO025

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 8:13:56

INVOICE TO: SPOT ON BISTORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON BISTORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519026
3770

Shipping Instructions:



1891149
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1973414	CV	03/12/24	04/12/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HN	243.48	243.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05

HALEWOOD

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TRANSPORTATION:

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Teresa
SIGNATURE:
DATE: 10/12/2024

SUB-TOTAL	ZAR	21,281.91
VAT	ZAR	3,192.27
TOTAL	ZAR	24,474.18

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a business of South Africa
Company Reg. No. 2015/001187/2017
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: SPO025

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 8:13:56

INVOICE TO: SPOT ON B/STORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519028
3770

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1973414	CV	03/12/24	04/12/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
HOBLANCNTARC250	HOBBING BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HN	360.00	3,600.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	326.31	652.62
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HN	191.30	5,739.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48

HALEWOOD

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a registered company in the Free State province of South Africa
Company Registration number: 1995/0107707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPO025

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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Printed on: 05/12/2024
at: 9:56:16

INVOICE TO: SPOT ON BISTORE
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LADYSMITH
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DELIVER TO: SPOT ON BISTORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519026
3770

Shipping Instructions:



1891694

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1974058	CV	05/12/24	05/12/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING °							0
SUB-TOTAL							ZAR 1,495.66
VAT							ZAR 224.34
TOTAL							ZAR 1,720.00

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.

[Handwritten signature]
16/12/2024

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 26 Halewood South Africa
Company Registration Number: 1995/001087/017
www.halewood.co.za

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

Page 1 of 1

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: NYAWO		HN	1971431	XXN	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT ATTRIBUTED TO DRIVER: NYAWO REFER TO INV: 1885028 STOCK LOST IN TRADE	CS	1	0	HN	397.46	397.46

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 undamaged.
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: BS-NYAWO PRINT NAME: BS-NYAWO DATE: 28/11/2024

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 undamaged.
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: BS-NYAWO SIGNATURE: BS-NYAWO DATE: 28/11/2024

SUB-TOTAL	ZAR	397.46
VAT	ZAR	59.62
TOTAL	ZAR	457.08

HALEWOOD

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Company Registration number: 1998/001887/07
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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
REFERENCE: LIQ733

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



1889291

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: NYAWO		HN	1971431	XXN	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT ATTRIBUTED TO DRIVER: NYAWO REFER TO INV: 1885028 STOCK LOST IN TRADE	CS	1	0	HN	397.46	397.46
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
SUB-TOTAL							ZAR 397.46
VAT							ZAR 59.62
TOTAL							ZAR 457.08

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.

L'RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001889291

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 37591

HALEWOOD INTERNATIONAL

COLLECTION

CS

HORIMOJITO8X2LTR ORIGINAL ICE MOJITO BOX 8 X 2LT

CS

1

1

Picked By: _____

Checked By: _____

2024/11/28 13:07:16

1/1

ACKNOWLEDGEMENT OF DEBT	HR 16

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"	Bhaktisish Singhania Mysore
Employee Company No.	
Employee Position	Driver Arriver.
Depot	Chauried
Reason for Salary Deduction (Tick One)	☐ Driver Breakages ☒ Driver Shortages ☐ Driver Vehicle Abuse/Negligence ☐ Insurance Excess Recovery
Capital Sum	2457-08

DATE OF INCIDENT: 27 November 2024

DETAILS OF INCIDENT:

in case Original Myle Customer was short delivered and stock not returned to MH Holmwood - 1885008 L.R. - 1889291

OUTCOME:

Driver Charge B.S.N.

Done 10/12/2024

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.

Specify		Repayment Period (Tick One)	Amount to be deducted per month
Once Off	☒		
2 months	☐		
3 months	☐		
6 months	☐		
Other:	☐		

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

Address: E721 Mandalay Rd.
Kwa Mashu
4359

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

REVISION NO: 01	LIQUOR RUNNERS	Page 2 of 3
-----------------	----------------	-------------

DATE: 15/11/2020

B-S.N

WITNESS SIGNATURE



MANAGER'S SIGNATURE



EMPLOYEE'S SIGNATURE



Signed at	Clairwood	on this	day of	November 2024
-----------	-----------	---------	--------	---------------

- 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.

[illegible]

HALEWOOD

[illegible]

Printed on: 15/11/2024
at: 12:07:50

INVOICE TO: JJ ERLANK SHOPPING ENTERPRISES
JJ ERLANK SHOPPING ENTERPRISES T/A
PICK N PAY PONGOLA
PO BOX 505
3170

DELIVER TO:
JJ ERLANK SHOPPING ENTERPRISES
NO 1A OK GROCER CENTRE
NEW REPUBLIC STREET ERF 38
PONGOLA

KZNLAZUL/0204:1143280

Shipping Instructions:



1885028

**Supplier Copy
Tax Invoice**

CUSTACCT	CUSTOMER REF	STORE NO	BR	COURSE	REF	ORD DATE	INVD DATE	TERMS	GA	AUS VAI NUM
JJE002			HN	1986807	CV	14/11/24	15/11/24	CASH	NE	4260223302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Unit Value
HASENRACHE760ML	HASENRACHE 1 X 760ML	EA	0	6	HN	181.30	1,147.80
GELSTOD25ML	GELSTON LINE & SODA	CS	0	0	HN	378.26	1,134.78
CTRUMWHITE760ML	CITWIST WHITE RUM 760ML @ 43%	CS	0	0	HN	834.78	834.78
DMFRSRASPR400ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 400ML	:S	1	0	HN	400.00	400.00
WHITLEYNEILLGIN-1	WHITLEYNEILL GIN 760ML @ 43% - 2 - 1 out of 2 bottles	EA	0	3	HN	231.31	693.93

2024-01-24

RECEIVED BY KE26

PONGOLA FAMILY STORE

HALLEWOOD

nygwv

HBB2825

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDITED BY THE ARRANGING BANK

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION. Any discrepancy between goods received and those detailed in this *Waybill* should be immediately notified. Responsibility accepted for goods signed for uncheckered. Goods may be returned unless prior arrangements are made in writing. Customers are subject to a 15% handling charge. Commercial quality equipment is not to be used for lifting applications.

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

VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME: _____

RECOMMENDATIONS

DATE _____

DISCUSSION

DATE _____

SUBTOTAL	ZAR	11,614.97
TAXES	ZAR	1,742.25
TOTAL	ZAR	13,357.22

1971426
03.11.13 3105

Clarwood Logistics Park
Basil February Road
Mobent East
4060



Liquor Runners

Clarwood Logistics Park
Basil February Road
Mobent East
4060

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

REQUEST FOR CREDIT - CR33216 2024-11-26 05:52:19

LOAD SHEET Reference - LSID 1973, DATE Delivered - 2024-11-25

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

HBB282FS

FUSO FN25-270 FC (C 14

B.S. NYAWO

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: JJE002

Doc. Date: 2024-11-15 Doc. Ref: H001885028 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 13357.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch Q

H0RM0JIT08X2 ORIGINAL ICE M0JITO BOX 8 X 2LT CS W5 Client Returned

HWHITLEVNEILL WHITLEY NEILL GIN 750ML @ 43% EA W5 Client Returned

Total Number of Items to be credited on Document Ref: H001885028 (2 Product Type)

Authorized by: _____
[date]

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 52127

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LOAD SHEET No: 1973	VEHICLE REG No: HBB 282 FS
--	---------------------	----------------------------

CUSTOMER	DATE RECEIVED 26-11-2009
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) First Wtch 750	14			snell 29901542
2) Annabelle Black can	20			kuu 41137847
3) Bug shot shooter		5 paks		kuu 41137846
4) Bug blue shade		12 paks		kuu 41137846
5) Bug Red shade		12 paks		kuu 41137901
6) Really Big Sweet Rose	4			kuu 41137901
7) 3L				kuu 41132052
8) Jackson Brown 750	2			kuu 41132902
9) Hosh Apple can 440	1			
10) Hosh Passion fruit 440	1			
11) Goshons 200 ml	6			
12) S M Hoff 200 ml	2			
13) Russian Beer 1L	2			
14) Camousta 750	1			
15) Annabelle Rose 750	1			
16) 750				
17) Annabelle Brandy 750	6			
18) Hosh Black can 295	1			
19) Annabelle Brandy 750	1			
20) Alcoholic 750				
PALET CONTROL: GKN BLUE #1				
Adson Reel Wtch 750				
TOTAL	1			

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

CHECKED ON RECEIPT BY: 001

DRIVER: (Signature)

PAGE:

PAGE:

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 150 Halewood Boulevard
Company Registration Number: 1999/001337/07
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
REFERENCE: LIQ733

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



1889290
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: NYAWO		HN	1971426	XXN	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	210.19	210.19

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46, Halewood South Africa
Company Reg. number: 1988/0189/027
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ733

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
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(DRIVER)
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



1889290
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: NYAWO		HN	1971426	XXN	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	ATTRIBUTED TO DRIVER: NYAWO REFER TO INV: 1885048 STOCK LOST IN TRADE						
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: D.S. Nuthwood
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
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	210.19
VAT	ZAR	31.53
TOTAL	ZAR	241.72

HALEWOOD

SOUTH AFRICA

Halewood is a member of South Africa (Pty) Ltd to Halewood South Africa
Company Registration number: 1992/0137707
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
REFERENCE: LIQ733

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: NYAWO		HN	1971426	XXN	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	210.19	210.19

HALEWOOD

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132

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: LIQ733

Printed on: 28/11/2024
at: 11:04.31

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER: NYAWO		HN	1971426	XXN	28/11/24	28/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
	ATTRIBUTED TO DERIVER: NYAWO REFER TO INV: 1885048 STOCK LOST IN TRADE						
	HALEWOOD						

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

SUB-TOTAL	ZAR	210.19
VAT	ZAR	31.53
TOTAL	ZAR	241.72

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

 ACKNOWLEDGEMENT OF DEBT	HR 16
---	-------

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"	Bhekisisa Sibabonga Nyawo
Employee Company No.	
Employee Position	Driver Abuse
Depot	Clairwood
Reason for Salary Deduction (Tick One)	☐ Driver Breakages ☒ Driver Shortages ☐ Driver Vehicle Abuse/Negligence ☐ Insurance Excess Recovery
Capital Sum	R244 - 72

DATE OF INCIDENT: 25 November 2024

DETAILS OF INCIDENT:

1x Case Red Square Ped Ice lost in transit

Holwerd - 188 5048

LE - 188 290

OUTCOME:

Driver Charge

13.5M

ACKNOWLEDGEMENT OF DEBT		HR 16
-------------------------	--	-------

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		Specify	
		Repayment Period (Tick One)	
		Once Off	
		2 months	
		3 months	
		6 months	
		Other:	

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

Address: E721 Malanda Rd.
Kwa Mashu
4859

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

B.M.

REVISION NO: 01	DATE: 15/11/2020	LIQUOR RUNNERS	Page 2 of 3
-----------------	------------------	----------------	-------------

WITNESS SIGNATURE

[Signature]

MANAGER'S SIGNATURE

[Signature]

EMPLOYEE'S SIGNATURE

[Signature]

Signed at	Clairwood	on this	10	day of	November 2024
-----------	-----------	---------	----	--------	---------------

- 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.

OPS 07



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ461

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024

at: 12:07:50

INVOICE TO: LIQUOR KING (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: LIQUOR KING (OV)
KINGS CENTRE, SHOP 12
PIET RETIEF STREET
PONGOLA
KZN022369

Shipping Instructions:



1885048

Supplier Copy
Tax Invoice

CUSTOMER REF	STAFF NO	REF	DATE	INVOICE	TERMS	FS	4680213222
LIQ461	OL089	HN	1966989	CV	15/11/24	CASH	15/11/24

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
RSRED27624T	RED SO RED CENTRE 275ML	1	HN	686.96	686.96
RSRELOADCN280ML	RED SO RELOAD CN 280ML	1	HN	243.48	243.48
RSVODKA20012S	RED SO VODKA 200ML 12S	3	HN	513.04	1,539.12
RSVODKA750ML	RED SO VODKA 750ML	1	HN	742.95	742.95
RSVODENERINF760ML	RED SO ENERGY 760ML	1	HN	594.79	594.79
RSVODKAWBERRY760ML	RED SO VODKA W BERRY 760ML	1	HN	594.79	594.79
RSVODSTRAW750ML	RED SO STRAW 750ML	1	HN	594.79	594.79

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 uncorrected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: PBB773 J nqawo
PRINT NAME: Wanda
DATE: 25/11/24

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 uncorrected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: Wanda
DATE: 25/11/24

SUB-TOTAL	ZAR	12,806.43
DISCOUNT	ZAR	-256.13
VAT	ZAR	1,882.50
TOTAL	ZAR	14,432.80

Picked By: *Theresa*

CS	3	HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML
CS		HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML
CS		HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML
CS		HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML
CS		HRSVODKA750ML	RED SQ VODKA 750ML @ 43%
CS		HRSVODKA750ML	RED SQ VODKA 750ML @ 43%
CS		HRSVODKA750ML	RED SQ VODKA 750ML @ 43%
CS		HRSVODKA200125	RED SQ VODKA 200ML @ 43%
CS		HRSVODKA200125	RED SQ VODKA 200ML @ 43%
CS		HRSVODKA200125	RED SQ VODKA 200ML @ 43%
CS		HRSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML
CS		HRSEL0AD245	RED SQ RELOAD ENERGY DRINK NRB 275ML
CS		HRSEL0ADCN250ML	RED SQ RELOAD CAN 250ML
CS		HR5RED27524T	RED SQ RED ICE NRB 275ML
CS		HR5RED27524T	RED SQ RED ICE NRB 275ML
CS		HR5PURPLE27524T	RED SQ PURPLE ICE NRB 275ML
CS		HR5PINECRUSH440ML	RED SQ PINE CRUSH 440ML
CS		HR5VODENENERIN750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML
CS		HR5ELB27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML
CS		HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML
CS		HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML
CS		HR5BLACK27524T	RED SQ BLACK ICE NRB 275ML
CS		HR5BLACK27524T	RED SQ BLACK ICE NRB 275ML
CS		HORIPINA300125	ORIGINAL ICE P/COLODA POUCH 300ML X 12
CS		HORIMOMJTO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT
CS		HORIMARG300125	ORIGINAL ICE MARGARITA POUCH 300ML X 12
CS		HORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML
CS		HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML
CS		HGEL5T50D275ML	GELSTON LIME & SODA
CS		HDMFR5RASP440ML	DEAD MAN'S FINGERS RATTLESNAKE RGR RUM 24 X 440ML
CS		HDMFR5RASP440ML	DEAD MAN'S FINGERS RATTLESNAKE RGR RUM 24 X 440ML
CS		HDMFR5RASP275ML	DEAD MAN'S FINGERS RATTLESNAKE RGR RUM 24 X 275ML
CS		HDMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML
CS		HCTRUMWHITTE750ML	C/TWIST WHITE RUM 750ML @ 43%
CS		HCTPWATERMELON440	C/TWIST WATERMELON 440ML
CS		HCTPWATERMELON440	C/TWIST WATERMELON 440ML
CS		HCTT/PUNCH24Z75	C/TWIST TROPICAL PUNCH NRB 275ML
CS		HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML
CS		HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML
CS		HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML

Joelle

JD

Scanned	Stock Code	Stock Description	Package Size	Unit	Units QTY	Scan QTY	Variance
22/11/2024 04:19	HR5BLUE27524	RED SQ BLUE ICE NRB 275ML	CS		31	31	0
22/11/2024 04:19	HR5LEBEL2752	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		1	1	0
22/11/2024 05:12	HR5VODENRIN	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		1	1	0
22/11/2024 05:01	HR5PINECRUSH	RED SQ PINE CRUSH 440ML	CS		3	3	0
22/11/2024 04:18	HR5PURPLE275	RED SQ PURPLE ICE NRB 275ML	CS		1	1	0
22/11/2024 04:16	HR5RED275241	RED SQ RED ICE NRB 275ML	CS		3	3	0
22/11/2024 05:11	HR5RELOADCN	RED SQ RELOAD CAN 250ML	CS		1	1	0
22/11/2024 05:09	HR5RELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		3	3	0
22/11/2024 05:12	HR5VODSTRAW	RED SQ STRAWBERRY VODKA 750ML	CS		1	1	0
22/11/2024 04:24	HR5VODKA2001	RED SQ VODKA 200ML @ 43%	CS		5	5	0
22/11/2024 05:13	HR5VODKA750	RED SQ VODKA 750ML @ 43%	CS		3	3	0
22/11/2024 05:02	HR5ENG440M	RED SQ VODKA ENERGY 440ML	CS		4	4	0
22/11/2024 04:22	HR5ENG27524	RED SQ VODKA ENERGY NRB 275ML	CS		38	38	0
22/11/2024 05:12	HR5VODKAWBE	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		2	2	0
22/11/2024 04:21	HSKDP/FRUIT2	SKINNY D PASSIONFRUIT NRB 275ML	CS		1	1	0
22/11/2024 04:21	HSKDPPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		2	2	0
22/11/2024 04:21	HSK5DSTRAWBE	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		1	1	0
22/11/2024 05:12	HSOMBRGOLD7	SOMBRERO TEQUILA GOLD 750ML	EA		12	12	0
22/11/2024 05:10	HWHTLEYNEIL	WHITLEY NEIL GIN 750ML @ 43%	EA		9	9	0
22/11/2024 05:13	HWHTGINRB75	WHITLEY NEIL GIN RASPBERRY 750ML @ 43% B	EA		6	6	0

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001889290

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 37590

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSD27524T RED SQ RED ICE NRB 275ML

CS

1

1

Picked By: _____

Checked By: _____

2024/11/28 13:06:37

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

~~Liquor Tanners Durban~~
~~Signed: DEBRIEFED~~

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 MacGillivray Street, Athlone
Company Registration number: 1995/001867/012
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

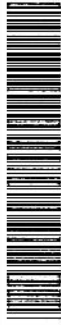
VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: BBS002

Printed on: 09/12/2024
at: 15:35:00

INVOICE TO: SHAKIR GOVENDER
B.B'S BOTTLE STORE (NT)
SHAKIR GOVENDER
20 CONNOR ROAD
CHASEDENE CENTRE

DELIVER TO: B.B'S BOTTLE STORE (NT)
20 CONNOR ROAD
CHASEDENE CENTRE
PIETERMARITZBURG
KZNLAVUMG/02/1803140080

Shipping Instructions:



1892638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BBS002	A-Damages		HN	1975072	LG	09/12/24	09/12/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	LUNGA TO COLLECT		0	4	0		
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 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: 13502HGZA
PRINT NAME: Lungy
DATE: 10/12/24

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 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: Lungy
DATE: 10/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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H001892638

Load ID: 41468

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDLE440ML BELGRAVIA DRY LEMON CAN 440ML

CS

2

HBELGINTON440ML BELGRAVIA TONIC CAN 440ML

CS

2

4

Picked By: Lothar

Checked By: Leop

2024/12/09 16:57:08

1/1

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 26 Hartweg Rd, South Africa
Company Registration number: 1996/001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO394

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024
at: 15:35:00

INVOICE TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

DELIVER TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO394	T		PK	1974999	SI	08/12/24	09/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	0.00	0.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00

Liquor Receipts Durban
Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 250 Linton Road South Africa
Company Registration Number: 1995/01192/2032
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: PRO394

Printed on: 09/12/2024
at: 15:35:00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

DELIVER TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO394	T		PK	1974999	SI	08/12/24	09/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 SIBONGISENI TO COLLECT	CS	1	0	HN	0.00	0.00
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: B502 HE 2N PRINT NAME: SBO DATE: 09/12/24

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
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: SBO DATE: 10/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001892631

Load ID: 41461

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY750M BELGRAVIA DARK CHERRY GIN 750ML @ 30%

CS

1

HORICOSMOP30012S ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12

CS

1

EA

HHASENRACHE750M HASENRACHE 1 X 750ML

EA

6

8

Picked By: [Signature]

Checked By: [Signature]

2024/12/09 16:57:31

1/1