

07-03-2006 09:00:00
200701200601 requires additional funding
to pay current costs of \$2,141,411 to pay future costs of \$200,000

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE
KZNLAUGUJ020503200001

Shipping Instructions:

1870176
Supplier Co
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	65502	284	HN	1951185	RR	01/10/24	01/10/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	3	0	HN	326.31	978.93
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS ✓	15	0	HN	808.73	12,130.95
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS ✓	5	0	HN	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS ✓	5	0	HN	400.00	2,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS ✓	5	0	HN	513.04	2,565.20

GRV No: 16487186
Date Received: 08/10/24
Invoice No: 1870176
Claim No: 1870176
Track Rep No: 5241625 PS
Drivers Name: G. M. S.

HALEWOOD
BOXER SUPERSTORES LTD
CONTENTS NOT CHECKED

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 reported immediately.
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 RECV 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 slighted for uncheckd
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	22,938.18
VAT	ZAR	3,440.72
TOTAL	ZAR	26,378.90

~~Signed: _____~~
~~Page 1 of 1~~
~~Liquor Revenue - Durban~~
~~DESR 11-ED~~
~~Printed on: 01/10/2024~~
~~at: 12:38:01~~

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood Date: 08/10/14

DELIVERY RECEIVED NOTE

Invoice No.: 1810176 Branch: UmtataPurchase Order No.: 65602 **16487186**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43CS	—	—	R 26 378,90

Delivery received by:

Name: Mzwana

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

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

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HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Benoni 1501, South Africa
Company Registration Number: 1998/001487/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2024
at: 12:04:16

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLAUJGU/02/2007160001

Shipping Instructions:



1870579

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	84634	255	HN	1951708	ST	02/10/24	02/10/24	30 Days	SC3	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
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	808.73	4,043.65
BELGINDLE750ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%				HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML				HN	594.79	594.79

BOXER SUPERSTORES (PTY) LTD
750ML CONTENTS NOT CHECKED

Store: Ezinqolweni

Branch No: 255

GRV No: 6399078

Date Received: 09/10/24

Invoice No: 1870579

Claim No: 7

Truck Reg No: 12W 635 FS

Drivers Name: Viniso

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 15 0

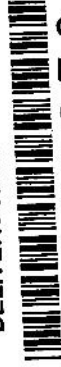
SUB-TOTAL	ZAR	10,125.21
VAT	ZAR	1,518.79
TOTAL	ZAR	11,644.00

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.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16399079

Date: 01/10/24

Branch: 255

Supplier: Hale wood

Invoice No.: 1870579

Purchase Order No.: 84834

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cases	—	—	R 11 644.00

Delivery received by: Spencer
Name: Spencer
Signature: [Signature]

08:19
Supplier's Signature: [Signature]
Vehicle Registration No.: Few 625 ft

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/02
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/10/2024
at: 12:34:10

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

DELIVER TO: BOXER SUPERLIQUOR -EZINGQOLWENI
OLD MAIN ROAD
EZINGQOLWENI

KZNLAUGU022007180001

Shipping Instructions:



1871588

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	347258	255	HN	1952757	ST	04/10/24	04/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Ezingqolweni Branch No: 240129 GRV No: 16379080 Date Received: 04/10/24 Invoice No: 1871588 Claim No: 123456789 Truck Reg No: 1234 5678 9 Drivers Name: Q. Nkomo							

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

SUB-TOTAL	ZAR	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01

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.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 04/10/24

Branch: 2SS

Supplier: Hale wood

Invoice No.: 1871888

Purchase Order No.: 347288



16399080

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases			R 3000.01

Delivery received by: Sphar Phelani 08:22
Name: Sphar Phelani Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: FEW 685

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1992/001186/07
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: PROT13

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024

at: 9:15:36

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:

1879894
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1961270	JOH	01/11/24	01/11/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	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 described in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
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 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 described in this Waybill should be immediately notified
No responsibility accepted for goods signed for unboxed
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 lifting applications

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

0 1 0

SUB-TOTAL ZAR 0.00

VAT ZAR 0.00

ZAR 0.00

Liquor Returned to Urban DEBITED

Signed: _____

01/11/2024

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1996/001287/07
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: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 9:15:36

INVOICE TO:
PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO:
PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



1879894

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1961270	JOH	01/11/24	01/11/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00
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

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.



A Division of Value Logistics Limited
Reg. No. 192000056006 VAT Reg. No. 4720119371
Value Logistics Limited is an authorized Financial
Service Provider # 45763
Essex Road, Elandsfontein Ext 10
P.O. Box 778 Isando 1600
Tel: (011) 929 6700 Fax: (011) 929 6856
Customer Care No. 0861 900 400

Waybill Number



X2008622

HUB CODE

0400

SENDER				RECEIVER			
Name	Name			Name			
Company	Company			Company			
Building	Building			Building			
Street	Street			Street			
Suburb	Suburb			Suburb			
City	City			City			
Postal Code	Postal Code			Postal Code			
Sender's Ref:	Sender's Ref:			Receiver's Ref:			
Phone:	Phone:			Phone:			
SERVICE TYPE	Take care - if service is not indicated, overnight express by 10h30 will apply	SAME DAY EXPRESS	SATURDAY DELIVERY BY 12H00	EARLY DELIVERY BY 9H00	OVERNIGHT EXPRESS BY 10H30	NEXT DAY DELIVERY BY 17H00	
	HOLD FOR COLLECTION			CROSSBORDER DOCUMENTATION	CROSSBORDER NON DOCUMENTS	INTERNATIONAL DOCUMENTATION	
PAYMENT	INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)			EXPRESS ECONOMY 24 - 72 HRS DELIVERY			
				INTERNATIONAL NON DOCUMENTS			
PARCEL INFORMATION (More Than One Parcel See Reverse)				CONDITIONS OF INSURANCE			
No. of parcels	Dimensions of this parcel in cm	Estimated mass of parcel in KG's	Goods herein received are accepted in apparent good order. R16.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.				
Special Instructions				RECEIVED BY VALUE			
Commodity				PRINT NAME & SURNAME			
By signing this waybill, the Customer is deemed to be concluding a contract with Value and warrants that it warrants to enter into this contract. In addition thereto, the Customer acknowledges having read, understood, accepted and agreed to the terms and conditions of the reverse side of this waybill and hereby agrees to indemnify Value Logistics Limited for any loss or damage to the goods and/or any other person for any cause and/or to an acknowledgment of any fact by the Customer. The Customer remains liable for all charges if not settled by the nominated party within 30 days.				PRINT NAME & SURNAME			
Print Name:	Sender's Signature:			Signature:			
Date:	Date:			Date:			
YELLOW : INVOICE COPY				GREEN : RECEIVER'S COPY			
WHITE : PROOF OF DELIVERY				PINK : SENDER'S COPY			

INSERT CORRECT POSTAL CODES PRESS HARD TO ENSURE CLEAR POD COPY

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number: 1998/00187/07
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: 01/11/2024
at: 11:05:45

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

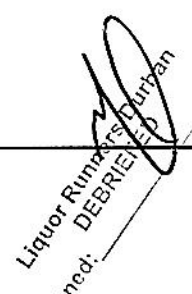
DELIVER TO: SHELLY BEACH - TOPS (80383)
SHOP 18
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH
KZN/AUGLU/20200002

Shipping Instructions:



1879898
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	A-Tops Shelly Beach R/S activa	80383	HN	1961246	ST	01/11/24	01/11/24	30 Days	SC1	4530292608

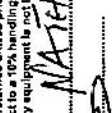
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML SHAWN TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							
Signed:  Liquor Runner's Bureau DEBRIEN							

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 unsecured.
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:  DATE: 04/11/2024

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 unsecured.
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:  DATE: 04/11/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSSHELL

H001879898

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

Load ID: 28692					
----------------	--	--	--	--	--

HALEWOOD INTERNATIONAL					
------------------------	--	--	--	--	--

TOPS AT SPAR SHELLY BEACH					
---------------------------	--	--	--	--	--

CS					
----	--	--	--	--	--

HRSENGY440MLTD RED SQ VODKA ENERGY 440ML

CS

2

2

Picked By: 

Checked By: _____

2024/11/01 12:11:42

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

28692.00

TOPS AT SPAR SHELLY BEACH TO RECEIVE 0 PALLETS

Scanned	01/11/2024 01:34	HRSENGY440MLT	RED SQ VODKA ENERGY 440ML
St Code			
St Desc			

Package	Unit	Units QTY	Scan QTY	Variance
CS		2	2	0
		2.00	2.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. is a Haleswood South Africa
Company Registration number: 1999-031587/07
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: MAK005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 13:49:17

INVOICE TO: MASSTORES(PTY) LTD t/a MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MAKRO - AMANZIMTOTI (M25)
12 ARBOUR ROAD
UMBONGINTWINI
AMANZIMTOTI
RG0000488

Shipping Instructions:



1881961

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK081	A-Makro Amanzimtoti activation	M25L	HN	1963403	JMO	07/11/24	07/11/24	30 Days	DA	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML JENADE TO COLLECT	CS	3	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 unchanged
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 lifting applications
VEHICLE REGISTRATION NO: BA17222N
PRINT NAME: SENADZ
DATE: 08/11/24
SIGNATURE: [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 responsibility accepted for goods signed for unchanged
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 lifting applications
PRINT NAME: SENADZ
DATE: 08/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKTOTI				H001881961	
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 30302					
HALEWOOD INTERNATIONAL					
MAKRO AMANZIMTOTI					
CS					

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	3		3
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Picked By: 	Checked By: 
2024/11/07 16:41:55	1/1

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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 400 Halewood South Africa
Company Registration number: 1995/00187/017
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38.07

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenzwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN0810140001

Shipping Instructions:



1875615

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
GAM046	4103021834	G041	HN	1956815	MK	16/10/24	16/10/24	30 Days	DB	4300119155	
Stock Code	Description					Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML					CS	1	0	HN	378.26	378.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML					CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML					CS	1	0	HN	343.48	343.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML					CS	1	0	HN	660.87	660.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML					CS	1	0	HN	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%					CS	1	0	HN	693.91	693.91
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML					CS	1	0	HN	400.00	400.00

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 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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN0810140001

Shipping Instructions:



1875615

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103021834	G041	HN	1956815	MK	16/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAV/BLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 9 0

SUB-TOTAL	ZAR	4,370.43
VAT	ZAR	655.57
TOTAL	ZAR	5,026.00

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.

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD
Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord	Delivery	No.	Pallet ID	Document Type	Encl. X-Dock	Pallet No.	Ref. Doc. No.	Supply Site	Invalid	Flag
4103021834										

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

POD STAMP
MASSDISCOUNTERS

SITE: G041 GAME WEST STREET

*** CONTENTS NOT CHECKED ***

PRINT NAME:

SIGNATURE:

TOTAL OUTER CARTONS:

09/04/24

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 t/a Halewood South Africa
Company Registration number 1995/001877/07
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Renewal

Signed: 

Printed on: 16/10/2024

at: 10:38:07

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN/0810140001

Shipping Instructions:



1875596

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103022882	G041	HN	1956713	MK	15/10/24	16/10/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	809.74	1,619.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 13 0

SUB-TOTAL	ZAR	8,133.37
VAT	ZAR	1,220.01
TOTAL	ZAR	9,353.38

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.

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Created By: WANDILEH
Document Date: 23.10.2024
Document Time: 08:31:42
Rough Goods Receipt No: 188872506
Delivery No: 1875596

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No:
Truck Seal No:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103022882							

POD STAMP
MASSDISCOUNTERS
SITE: G041 GAME WEST STREET

*** CONTENTS NOT CHECKED ***
PRINT NAME:
SIGNATURE:
TOTAL OUTER CARTONS: 1500

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 178 Halewood South Africa
Company Registration number: 1995/001857/2017
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: CUL008

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
CULTURE RESTAURANT AND LOUNGE
CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
BASEMENT LEVEL 1
4 PARK LANE

DELIVER TO: CULTURE RESTAURANT AND LOUNGE
BASEMENT LEVEL 1
4 PARK LANE
UMHLANGA
KZN/NAVETH/20200046

Shipping Instructions:



1877098

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CUL008	T-Haloween North		HN	1958465	RR	22/10/24	22/10/24	PREPAID	DU1	4010302000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML RYAN TO COLLECT	CS	2	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 undelivered.
No responsibility accepted for goods damaged in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 3033WLN PRINT NAME: Ryan DATE: 22/10/24

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 undelivered.
No responsibility accepted for goods damaged in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Ryan DATE: 22/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1998/001897/07
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: CUL008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024

at: 13:13:37

INVOICE TO: CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
CULTURE RESTAURANT AND LOUNGE
CULTURE RESTAURANT AND LOUNGE
(PTY) LTD
BASEMENT LEVEL 1
4 PARK LANE

DELIVER TO: CULTURE RESTAURANT AND LOUNGE
BASEMENT LEVEL 1
4 PARK LANE
UMHLANGA
KZN/LAETH/20200046

Shipping Instructions:



1877098

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CUL008	T-Haloween North		HN	1958465	RR	22/10/24	22/10/24	PREPAID	DU1	4010302000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML RYAN TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 2 0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

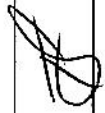
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Alternately issue a copy to the Halewood sales representative.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CULRESTUMH					H001877098
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25769					
HALEWOOD INTERNATIONAL					
CULTURE RESTAURANT AND LOUNGE - UMHLANGA					
CS					

HDMFRSRASPR275M	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS✓	2
			2

Picked By: 	Checked By: 
2024/10/22 16:36:53	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25769

CULTURE RESTAURANT AND LOUNGE - UMHLANGA TO RECEIVE 0 H001877098

Scanned	23/10/2024 10:29	HDMFRSRASP27	DEAD MAN'S FINGERS RATTLESNAKE R&R RU	Unit	Units QTY	Scan QTY	Variance
St Code				CS	2	2	0
St Desc				Unit	2.00	2.00	0.00
Package							