

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 74 Halewood South Africa
Company Registration number 1985/001897/07
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: ULT021

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 21/11/2024
at: 12:21:34

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

Shipping Instructions:
DEAL



1886997
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	T-0	TG	HN	1968856	MK	21/11/24	21/11/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML MUSAWEKNOSI TO COLLECT	CS	2	0	HN	0.00	0.00

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 ordered 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: 5P 05 XP 2N
PRINT NAME: Mase
22/11/24
DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered 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: Mase
22/11/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRTOLG				H001886997
Stock Code	Stock Description	Packsize	Unit	Units QTY

Load ID: 35242				
HALEWOOD INTERNATIONAL				
ULTRA LIQUORS TOLLGATE				
CS				

HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	1
			3

Picked By: 	Checked By: _____
2024/11/21 15:53:28	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 The Halewood South Africa
Company Registration number: 1992/001497/07
www.halewood.co.za

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

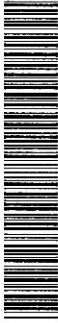
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Printed on: 21/11/2024
at: 12:21:34

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1886998
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	T-0	NG	HN	1968857	MK	21/11/24	21/11/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML MUSAWENKOSI TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							
Liquor Returned Urban DEBITTED Signed:							

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: 150 08 X P 2N PRINT NAME: W. Nkomo DATE: 22/11/24

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 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: W. Nkomo DATE: 22/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY				
ULTRNGERM				H001886998
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY
Load ID: 35243				
HALEWOOD INTERNATIONAL				
ULTRA LIQUORS NEW GERMANY				
CS				
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS	1
				1
Picked By: 		Checked By: _____		
2024/11/21 15:53:50		1/1		

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Hillwood International Ltd. Attn: Pay Ltd to Hillwood South Africa
Company Registration number 1958/0187707
www.hillwood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB008

Printed on: 21/11/2024
at: 12:21:34

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN STREET
DURBAN
51/53 DENIS HURLEY STREET
KZN/LA/1108140001

Shipping Instructions:



**1886999
Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008	A-0		HN	1968358	MK	21/11/24	21/11/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML MUSAWENKOSI TO COLLECT	CS	1	0	HN	0.00	0.00

Liquor Runways Durban
DESERVED
 Signed: _____

HALEWOOD

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

TRANSPORTATION:

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
any discrepancy between goods received and those detailed in this Waybill
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

31/08/20
VEHICLE REGISTRATION NO

PRINT NAME: N. G. G. G. DATE: 22/1/20

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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: N/A

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LIBQVE					H001886999	
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY	
Load ID: 35244						
HALEWOOD INTERNATIONAL						
LIBERTY LIQUORS QUEENS						
CS						
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1	
					1	

Picked By: 	Checked By: _____
2024/11/21 15:54:11	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company. Registration number: 1995/0182707
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: PRO114

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 21/11/2024
at: 12:21:34

INVOICE TO: PROMOTIONAL STOCK - MALUSI
MADLALA
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - MALUSI
MADLALA
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



1886993
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO114	A-Cocktail drive		PK	1968851	MM	21/11/24	21/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
MALUSI TO COLLECT							
HALEWOOD							
Liquor Runners Durban Signed:							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No responsibility accepted for goods signed for undelivered
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 filling applications

VEHICLE REGISTRATION No: NV23224 PRINT NAME: Malusi DATE: 22/11/24

SIGNATURE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No responsibility accepted for goods signed for undelivered
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 filling applications

PRINT NAME: Malusi SIGNATURE: Malusi DATE: 22/11/24

Any responsibility accepted for goods received and signed for 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 filling applications

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL H001886993

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 35239					
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HALEWOOD INTERNATIONAL					
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COLLECTION					
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CS					
----	--	--	--	--	--

HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS		1
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS		1
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		1
					3

Picked By: 	Checked By: _____
2024/11/21 15:53:07	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 50 Halewood South Africa
Company Registration Number 1998/001857/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

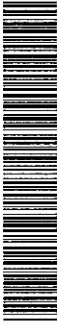
Printed on: 21/11/2024
at: 12:21:34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1886994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	T-0	WV	HN	1968853	MK	21/11/24	21/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML MUSAWENKOSI TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							Liquor Runners Durban Signed: DEBRIEFED

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: 2208 XSP PN

SIGNATURE: DATE: 22/11/24

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 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: DATE: 22/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRWESTV

H001886994

Stock Code Stock Description

Packsize Unit Batch Units QTY

Load ID: 35240

HALEWOOD INTERNATIONAL

ULTRA LIQUORS WESTVILLE

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

1

1

Picked By: 

Checked By: _____

2024/11/21 15:55:15

1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 76 Halewood South Africa
Company Registration Number: 1998/02182707
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: UMH005

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PHELELANI MBAMBO
UMHLASI LIFESTYLE RESTUARANT (NT)
PHELELANI MBAMBO
25 NEW GLASCOW ROAD
REDCLIFFE AREA 2
4339

DELIVER TO: UMHLASI LIFESTYLE RESTUARANT (NT)
25 NEW GLASCOW ROAD
REDCLIFFE AREA 2
VERULAM
KZNLAVERTH/01/2708190019

Shipping Instructions:



1887765
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UMH005	SD-Belgravia 440ml stock deal		HN	1969624	BW	25/11/24	25/11/24	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	0.00	0.00

Liquor Runners Durban
Signed: DEBRIEFED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number: 1995/001587/07
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: UMH005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59:53

INVOICE TO: PHELELANI MBAMBO
UMHLASI LIFESTYLE RESTUARANT (NT)
PHELELANI MBAMBO
25 NEW GLASCOW ROAD
REDCLIFFE AREA 2
4339

DELIVER TO: UMHLASI LIFESTYLE RESTUARANT (NT)
25 NEW GLASCOW ROAD
REDCLIFFE AREA 2
VERULAM
KZNLA VETH/01/2708190019

Shipping Instructions:



1887765
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UMH005	SD-Belgravia 440ml stock deal		HN	1969624	BW	25/11/24	25/11/24	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Busani Wanda TO COLLECT						
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 retained 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: PH 39633-224

PRINT NAME: Busani
DATE: 26/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those retained 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: Busani
DATE: 26/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

col

H001887765

Stock Code	Stock Description
------------	-------------------

Packsize

Unit

Batch

Units QTY

Load ID: 36117

HALEWOOD INTERNATIONAL

COLLECTION

3

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

5

1

Picked By: SAD/MA

Checked By: Deed

2024/11/25 16:36:27

1/1

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration Number: 1995/018972/07
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: PRO386

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024

at: 12:59:53

INVOICE TO: PROMOTIONAL STOCK - NITESH
RAMDHEEN
P O BOX 1443
NEWCASTLE
2940

DELIVER TO: PROMOTIONAL STOCK - NITESH
RAMDHEEN
ALBERT WESSELS STREET
INDUSTRIA
NEWCASTLE
NITESH RAMDHEEN

Shipping Instructions:



1887782
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO386	A-Replacement Stock - Jo Nair		PK	1969884	NR	25/11/24	25/11/24	30 Days	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

Liquor Runners Durban
Signed: DEBRIEFED

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
No responsibility accepted for goods signed for undelivered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 1116777 PRINT NAME: W. Nair DATE: 26/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
No responsibility accepted for goods signed for undelivered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: W. Nair DATE: 26/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001887782

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

Load ID: 36134

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINTON440ML BELGRAVIA TONIC CAN 440ML ✓

CS

1

1

Picked By: AKA

Checked By: AKA

2024/11/25 16:35:49

1/1

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15 Halsewood South Africa
Company Registration Number: 1979/001907407
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

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

BANKING DETAILS:
FIRST NATIONAL BANK
BRANCH CODE: 240129
REFERENCE: PRO385

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1887762
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Tops Knowles - Request Appro		PK	1969566	HY	25/11/24	25/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	0.00	0.00

Liquor Signature Urban
Signed: DEBRAYED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration Number: 1995/001897/07
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: PRO385

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

Printed on: 25/11/2024
at: 12:59:53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Tops Knowles - Request Appro		PK	1969566	HY	25/11/24	25/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Hayley Thayer PLEASE DELIVER: Tops Knowles 22 Chancery Lane Pinetown Attention Devash (<i>Devash to collect</i>) <i>Cyprian</i>						
	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 invoice 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 filling applications

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this invoice 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 filling applications
PRINT NAME: *Cyprian* DATE: *25/11/24*
SIGNATURE: *Cyprian*

WHOLE REGISTRATION No: *KE16791* PRINT NAME: *Cyprian* DATE: *25/11/24*
SIGNATURE: *Cyprian*

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

col

H001887762

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 36114

HALEWOOD INTERNATIONAL

COLLECTION

3

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML

55

13

HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML

5

5

18

Picked By: SADHAN

Checked By:

2024/11/25 16:35:29

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

Haalwood International South Africa (Pty) Ltd t/a HALEWOOD South Africa
Company Registration number: 1996/201387/07
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
PO BOX 2132 REFERENCE: JJE002
BENONI 1500
SOUTH AFRICA

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
KZNLAZUL020411143280

1885028
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	QUST VAT NUM
JJE002			HN	1966807	CV	14/11/24	15/11/24	CASH	NE	4260223302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	0	HN	226.95	1,361.70
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	0	HN	225.69	1,354.14
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
ORIMOJITO8X2LTR	ORIGINAL 19E MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

(Received 4 Boxes)

nyawo

ABB282FS

HALEWOOD

RECEIVED BY KF 26
PONGOLA FAMILY STORE
2024 -11- 25
GMV:
SIGN:

HALEWOOD
SOUTH AFRICA

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: JJE002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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
KZN LAZULI/020411143280

Shipping Instructions:

1885028
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JJE002			HN	1966807	CV	14/11/24	15/11/24	CASH	NE	4260223302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE 750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
GELSTOD 275ML	GELSTON LIME & SODA	CS	3	0	HN	378.26	1,134.78
CTRUM WHITE 750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
DMFRS RASPR 440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	IS	1	0	HN	400.00	400.00
WHITLEY NEILLGIN-1	WHITLEY NEILLGIN 750ML @ 43% - 1 out of Return	EA	0	3	HN	231.31	693.93

RECEIVED BY KF26
PONGOLA FAMILY STORE

2024-11-25

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	14	21
SUB-TOTAL				ZAR	11,614.97	
VAT				ZAR	1,742.25	
TOTAL				ZAR	13,357.22	

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
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.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE

PRINT NAME: SIGNATURE: DATE

Clairwood Logistics Park
Basil February Road
Mobent East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobent East
4060

Selwyn@lrta.co.za Liquor Runner Clairwood Clairwood <http://www.lrta.co.za>

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	QTY
H001885028	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS			Client Returned		0.5
H001885028	WHITLEY NEILL GIN 750ML @ 43%	EA		WS	Client Returned		1
							1.5

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

Authorized by: _____ [date]

1/1

Durban

GOODS RECEIPT / ISSUE

1990

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: 11 BB 282 JS	LOAD SHEET No: 1973
		DATE RECEIVED 26-11-22	CUSTOMER

UPLIFTNOTE

[illegible]

1	14	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
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NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

OPS 07

Your Vat No. : 4260223302

JJ ERLANK SHOPPING ENTERPRISES T/A JJ ERLANK SHOPPING ENTERPRISES
PICK N PAY PONGOLA NO 1A OK GROCER CENTRE
PO BOX 505 PONGOLA

3170 KZNLA/ZUL/020411143260
034 413 3109

JJE002 HN 80832109 CV 27/11/24 80199623

ORIMOJITO8X2LTR 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83 747.83-
driver charge, stock lost in trade
invoice no. 1885028
grn. 7158

1.000- 747.83-
112.17- 112.17-

860.00-
TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 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 ☐

7158

Credit:.....

DATE: 27/11/2024

Ref No:

1885028

Stock Credit

☒ Y ☐ N

DESCRIPTION	QTY	REASON
ong. Ice mgjito		
8x2LT	1x case	CDR001
Driver charge:		

Account No:

JJE002.

Trip Sheet No:

CIN 80199623

Returned by:

Recieved by:

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: 1995/00189/027
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK147

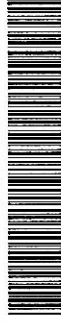
Page 1 of 1

Printed on: 05/11/2024
at: 11:47:59

INVOICE TO: MASSTORES (PTY) LTD T/A MAKRO SA
(10384)
ATT: AMINA GHANY (10384)
MAKRO DISTRIBUTION CARNIVAL
PRIVATE BAG X4
2157

DELIVER TO: MAKRO - SPRINGFIELD (10384)
BELGRAVIA RTD
96 ELECTRON ROAD
SPRINGFIELD
DURBAN

Shipping Instructions:
DEAL



1880698
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK129	4509992998	M07L	HN	1962184	XXN	05/11/24	05/11/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML M5380957	CS	162	0	HN	380.00	61,560.00
HALEWOOD							
			NAME: Makro Springfield		Makro Springfield		
			TIME:		SPRINGFIELD		
			SIGNATURE:		LIQUOR		

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			SUB-TOTAL		ZAR	61,560.00
			VAT		ZAR	9,234.00
			TOTAL		ZAR	70,794.00

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No 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

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

PRINT NAME: SIGNATURE: DATE: 13/11/24

MAKRO - A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 430019155

MDL - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 18284 HALEWOOD INTERNATIONAL SA

PO BOX 2132

BENONI, GAUTENG, 1500

Vendor Vat No: 4598177624

Tel: 0117464200

Contact: Johan Oosthuizen

Order Number 4509992998

REG No 5816090911

Carrier Name NON-COURIER

Vendor Document Numbers 1880698

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
---------	-------------	-----	-----------	-----------	-------------	---------	-----------

363684 BELGINDLE CS 24 162 162 162 162

BELGRAVIA GIN AND DRY LEMON CAN 440ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this

NAME SIGNATURE

Receiver : SAKUBHE SPKHUM

Validator : SAKUBHE

Driver : B AYANDA

ID number : 9604175880087

Vehicle Reg : FZW616FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is Halwood 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
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

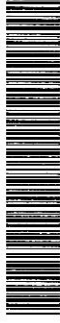
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - MANGUZI (X072)
MAIN ROAD
ITHALA CENTRE
MANGUZI
KZN240715071

Shipping Instructions:



1883584
Supplier Copy
Tax Invoice

Printed on: 12/11/2024
at: 10:35:53

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	072/340779	072	HN	1965446	MM	12/11/24	12/11/24	30 Days	NC3	4520103302

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	380.00	3,040.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	380.00	380.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HN	160.87	482.61
HBPIKNT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	808.70	808.70

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	17	0
SUB-TOTAL		ZAR	5,720.01	
VAT		ZAR	858.00	
TOTAL		ZAR	6,578.01	

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
No responsibility accepted for goods signed for undelivered
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
No responsibility accepted for goods signed for undelivered
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:

PRINT NAME:
SIGNATURE: DATE:



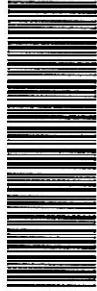
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/11/2024

Time: 09:18:27

CCV WORKSHEET



DR807292315

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowance:
Swell Allowance:

Branch Address: Manguzi
Ithala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal CCV No: 92315
Purchase Order No: 340779
Date Placed: 12/11/2024
Delivery Date: 19/11/2024 TO 19/11/2024
Placed By:
CCV Date: 19/11/2024
Invoice Number: 1883584
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07292315

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
HB	PINK	T24X200	85559049	Hall & Bramley Soft Drink Can	Pink Tonic	200.00ml	24	15.0	184.9992	7.7083	35.7		24	160.87	24.13	185.00	
Sub Total:													24	160.87	24.13	185.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	160.87	24.13	185.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Athenkosi

Receiving Manager Signature

[Signature]

Branch Manager Name

Phiso

Branch Manager Signature

[Signature]

Received By Name

Mlambo

Signature

Mlambo

Vehicle Registration No

FZW 604 FS

*****END OF REPORT*****

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR31575

2024-11-25 16:20:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER MANGUZI LIQUOR

Brief Description of Credit:

Principal Customer Code: BOX048

Doc. Date: 2024-11-12 Doc. Ref: H001883584 GRV: 16290195 Credit Type: Part Credit Invoice Amt: R 6578.01

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBPINKT24X200 HAL & BRAM PINK TONIC CAN 200ML CS

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: H001883584 (1 Product Type)

1

8

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

BOXER LIQUORS - MANGUZI (X072)
MAIN ROAD
ITHALA CENTRE
MANGUZI

3630
083 798 4623

K2N240715071

BOX048 072/340779 HN 80832138 MM 28/11/24 80199638

HBPINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML160.87 160.87-
not ordered.
invoice no.1883584
grn. 7166

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 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 ☐

Credit:

Boers liquors - Mangochi

7166

DATE:

27/11/2024

Ref No:

1883584.

Stock Credit

☒ Y ☐ N

DESCRIPTION	QTY	REASON
Halls/Bamley Pink		(NOD01)
tonic 200ml	1X case.	
Not ordered.		

Account No:

Box 048.

Trip Sheet No:

CIN80199638

Returned by:

Received by:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Hale Wood

DELIVERY RECEIVED NOTE

Date:

12/11/24

Invoice No.:

1883584



Purchase Order No.:

340779

16290195

Branch:

Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 CS	24 Units	92315 R185.00	R6578.01

Delivery received by:

Name:

Handwritten signature

Supplier's Signature:

Mlambo

Signature:

Vehicle Registration No.:

F2W 604 FS

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

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 16 Halewood South Africa
Company Registration number 1998/001887/07
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: PRI024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21:34

INVOICE TO: PRICE RITE LIQUORS (PTY) LTD
PRICE RITE LIQUORS (NT)
PRICE RITE LIQUORS (PTY) LTD
PO BOX 30739
RICHARDS BAY
3900

DELIVER TO: PRICE RITE LIQUORS (NT)
22 REGIA STREET
ERF 85 SHOP 1 & 2
KWAMBONAMBI
KZNLA/UTG/021501180001

Shipping Instructions:



1886992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRI024	A-Vodka drive (RTM)		HN	1968850	MM	21/11/24	21/11/24	PREPAID	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% MALUSI TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							
Liquor purchased from Durban Signed: [Signature] DEPRECIATED							

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

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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: WU232276 PRINT NAME: [Signature]

SIGNATURE

DATE

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: [Signature]

SIGNATURE

DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI024

H001886992

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

Load ID: 35238

HALEWOOD INTERNATIONAL

PRICE RITE LIQUORS

CS

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS

2

2

Picked By: 

Checked By: _____

2024/11/21 15:52:45

1/1