HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DELIVERED
Signed:

Page 1 of 1

Printed on: 06/12/2024
at: 15:09.09

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

DELIVER TO:
ST LUCIA - TOPS (11376)
40 MCKENZIE STREET
ST LUCIA

KZNLA/UMK/02/041141558

Shipping Instructions:

1892514
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STL001	11376	11376	HN	1974898	MM	06/12/24	06/12/24	30 Days	NC2	4310205465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	10	0	HN	313.04	3,130.40
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HN	313.04	1,565.20
		0	20	0			

A. Spyldive
16/12/24.

HALEWOOD

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

SUB-TOTAL	ZAR	6,260.80
VAT	ZAR	939.12
TOTAL	ZAR	7,199.92

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: ABB287S PRINT NAME:
SIGNATURE
16/12/24
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 responsibility accepted for goods signed for unchecked
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....
SIGNATURE
DATE

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001087/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 13:25.28

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

DELIVER TO:
UNCLE DELI TOPS (11349)
1 VOOR STREET
ERF 994
CALTEX GARAGE COMPLEX

KZNLA/AMJ/021803140102

Shipping Instructions:

1894640
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UNC010	1	11349	HN	1976964	CV	12/12/24	12/12/24	30 Days	NE	4450226438

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HN	908.69	4,543.45
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
		0	6	0			

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

SPAR TOPS
SPAR A/C NO: 11349
GOODS RECEIVED BY: Phakamani (Name)
SIGNATURE:
DATE: 16-12-24 GRV NO: 983
In the event of queries our claim no/s ______
______ Refer/s

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

SUB-TOTAL	ZAR	5,056.49
VAT	ZAR	758.48
TOTAL	ZAR	5,814.97

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

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

SIGNATURE .... DATE ....

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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: Phakamani

SIGNATURE .... DATE ....

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 12/12/2024
at: 13:25.28

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

DELIVER TO:
LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
CNR MARK STASSE & LIRA LINK

KZNLA/UTG/020411142571

Shipping Instructions:

1894630
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK008	11346	11346	HN	1976818	MM	12/12/24	12/12/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	5	0	HN	1,043.48	5,217.40
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	0	HN	1,043.48	5,217.40

LAKE
GOODS RECEIVED BY Nbeo
SIGNATURE
DATE 16/12/2024 INV NR. 21778
In the event of queries our claim ... refer/s

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 19 | 0

SUB-TOTAL	ZAR	13,526.12
VAT	ZAR	2,028.93
TOTAL	ZAR	15,555.05

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

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

SIGNATURE .... DATE ....

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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 ....

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001882/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MKU002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 10/12/2024
at: 12:34.47

INVOICE TO:
HARDEX TRADING 24 CC
MKUZE LIQUOR STORE (BB)
P O BOX 230
PONGOLA
3170

DELIVER TO:
MKUZE LIQUOR STORE (BB)
NO 15755
MAIN STREET
MKUZE

KZNLA/006267

Shipping Instructions:

1893408
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MKU002	T-	OL190	HN	1975631	CV	10/12/24	10/12/24	CASH	NE	4140247653

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
			1	0			

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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

SIGNATURE .... DATE ....

CUSTOMER:
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: Dan MNcabe

SIGNATURE .... DATE 16/12/24

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 10/12/2024
at: 12:14.47

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

DELIVER TO:
TOPS @ MKUZE SUPATRADE (116812)
OLD MAIN ROAD
MKUZE

KZNLA/UMK/02/2611150004

Shipping Instructions:

1893368
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP461	T-Staff Party - Request Appro	11681	HN	1975543	CV	10/12/24	10/12/24	30 Days	NE	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML Deliver directly to customer!	CS	1	0	HN	0.00	0.00
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	0			

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

SPAR ... 1681
GOODS RECEIVED BY: Hlonphile .....(Name)
SIGNATURE: ....
DATE: 16/12/24 GRV NO: ....
In the event of queries contact us: ....

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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

SIGNATURE .... DATE ....

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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 ....

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

DELIVERED

Signed:

Printed on: 12/12/2024
at: 15:33.24

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

DELIVER TO:
MTUBA POWER - TOPS (11405)
LOT 27
ST LUCIA ROAD
MTUBATUBA

KZNLA/UTG/02/0411141053

Shipping Instructions:

1894832
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU002	11405	11405	HN	1977217	MM	12/12/24	12/12/24	30 Days	NC2	4500242914

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% ✓	CS	5 ✓	0	HN	513.04	2,565.20
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1 ✓	0	HN	235.44	235.44
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2 ✓	0	HN	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2 ✓	0	HN	330.43	660.86
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20 ✓	0	HN	400.00	8,000.00
		0	30	0			

HALEWOOD

RECD.
BY: Siyabonga
PRINT
DEL
BY: ....
PRINT
DATE: 16/12/2024
GRV No: ....
CONTENTS OF CASES 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 immediately notified.
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HBB232-B PRINT NAME:
SIGNATURE
16/12/24
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.
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE .... DATE ....

SUB-TOTAL	ZAR	13,278.88
VAT	ZAR	1,991.84
TOTAL	ZAR	15,270.72

21

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001837/07
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: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 06/12/2024
at: 12:29.44

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX

RG0004068

Shipping Instructions:

1892320
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1973715	JO	04/12/24	06/12/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43% out of stock at Warehouse as per nongcebo	CS	1	0	HN	686.61	686.61
	HALEWOOD	0	1	0			

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

SUB-TOTAL	ZAR	686.61
VAT	ZAR	102.99
TOTAL	ZAR	789.60

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: HCW 928 15 PRINT NAME: Moses
SIGNATURE DATE 13/12/2024

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 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

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001882/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUR008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 06/12/2024
at: 12:29.44

INVOICE TO:
DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO:
DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:

1892320
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1973715	JO	04/12/24	06/12/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	686.61	686.61
		0	1	0			

Hxw 927 FP
13/12/2024
nhose
Liquor Runner

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

SUB-TOTAL	ZAR	686.61
VAT	ZAR	102.99
TOTAL	ZAR	789.60

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.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52674

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

DRIVER NAME Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2353	VEHICLE REG No:	HXW 927 F

CUSTOMER	

DATE RECEIVED	13/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) C/Twist White Rum 750ml	1	There	is	no Stock	in the
2)		W/H			1892320
3)					
4) Royal Flush Gin	120	To	deliver		tomorrow
5) Royal Luxer Amber	60				
6) Pravda	60				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: Moses

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

8085577

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2784

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

DRIVER NAME Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	0353	VEHICLE REG No:	Hxw 927 EC

CUSTOMER	

DATE RECEIVED	13/10/04

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C. Hunt White Rum 750ml	1	There is	no stock	in the	
2)		1/4			1792370
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DRIVER:

TIME COMPLETED: PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR40738

2024-12-13 21:48:04

LOAD SHEET Reference - LSID 2339, DATE Delivered - 2024-12-13

Reg. No.	**Truck Description**	**Load Capacity**	**Driver Name**	**Dispatcher**	**Checker**
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: DUR008

Doc. Date: 2024-12-06 **Doc. Ref:** H001892320 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 789.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001892320 (1 Product Type) 1

Authorized by:________________________

[date]

Your Vat No. : 4860252859

ELLICIDORR52 LIQUOR DISTRIBUTORS - PHDURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX

	27 ABERDARE DRIVE
PO BOX 22297	ERF 88
GLENASHLEY	PHOENIX
4022	RG0004068
031 500 1298	

DUR008	HN	80832792	JO	17/12/24	80200282

CTRUMWHITE750ML	1.00-C/TWIST WHITE RUM 750ML @ 43% customer rejected order, damages. broken bottle in sealed case. invoice no. 1892320 grn. 7382	686.61	686.61-

1.00-	686.61-
	102.99-
	789.60-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7382

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Durban North Liquors

DATE 17/12/2024

Ref No: 1892320

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
CI twist white Rum		
750ml	1xcase	(001)
*Damages.		(Customer rejected order)

CIN 80200282

Account No: DUR008

Trip Sheet No:

Returned by:

Recieved by:

8

HALEWOOD

SOUTH, AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
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: RIC007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

Durban
DELIVERED
Signed:

Printed on: 05/12/2024
at: 9:56.16

INVOICE TO:
RICHARDS DISCOUNT LIQUORS (BB)
PO BOX 1421
TONGAAT
DURBAN
4400

DELIVER TO:
RICHARDS DISCOUNT LIQUORS (BB)
HILLHEAD ROAD
SHOP 38/38A
MOUNT EDGECOMBE

KZNLA/ETH/022105140031

Shipping Instructions:

1891668
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC007			HN	1973744	JMO	04/12/24	05/12/24	CASH	PH1	4310191715

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	801.39	4,006.95
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00

RECIEVED 3 CASES

16/12/24

sending back
HXD 195 fs
Zungu

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001592/07
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: RIC007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 2 of 2

Printed on: 05/12/2024
at: 9:56.16

INVOICE TO:
RICHARDS DISCOUNT LIQUORS (BB)
PO BOX 1421
TONGAAT
DURBAN
4400

DELIVER TO:
RICHARDS DISCOUNT LIQUORS (BB)
HILLHEAD ROAD
SHOP 38/38A
MOUNT EDGECOMBE

KZNLA/ETH/022105140031

Shipping Instructions:

1891668
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIC007			HN	1973744	JMO	04/12/24	05/12/24	CASH	PH1	4310191715

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10 ✓	0	HN	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5 ✓	0	HN	343.48	1,717.40
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3 ✓	0	HN	594.79	1,784.37
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2 ✓	0	HN	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2 ✓	0	HN	594.79	1,189.58
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1 ✓	0	HN	710.44	710.44

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 63 | 0

SUB-TOTAL	ZAR	28,641.42
DISCOUNT	ZAR	-859.24
VAT	ZAR	4,167.32
TOTAL	ZAR	31,949.50

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

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

SIGNATURE .... DATE ....

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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: Chantem

SIGNATURE DATE 13/12/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2786

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2323	VEHICLE REG No: HXD 195 B

CUSTOMER

DATE RECEIVED 13-12-2024

UPLIFTNOTE

DESCRIPTION	**RECEIVED**		**Cases Received Damaged**	**Units Received Damaged**	**REMARKS**
	Cases	**Units**			**INV. NO.**
1) * Boxe Indana					41143453
2) Amabelle Rose cans	2	KWV			not on their
3)					System.
4) * Shoprite Dube Village					
5) Bug Blue Shooter		5	KWV		41143624
6)					Chess pick
7)					
8) * Sunford Liquors					
9) Radical Sours Bubblegum		2	Independent		99040
10)					Returned by
11)					Customer
12) Herom Liq. Distributors					
13) Smirnoff 1818 750	26	Damic			0035125
14)					Returned by
15)					Customer
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR40182 2024-12-13 23:48:25

LOAD SHEET Reference - LSID 2323, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: RICHARDS DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: RIC007

Doc. Date: 2024-12-05 **Doc. Ref:** H001891668 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 31949.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: H001891668 (1 Product Type)							3

Authorized by:______________________

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

CREDIT NOTES FOR - HALE

14/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-12-06	H001892320 ✓	DBN NORTH LIQUOR DISTRIBUTORS	R 789.60
2024-12-11	H001894069	COLLECTION	R 0.00
2024-12-11	H001894070	COLLECTION	R 0.00
Summary for 'Debrief Type' - Credit (3 Deliveries)			**R 789.60**
		Part Credit	
2024-12-05	H001891668 ✓	RICHARDS DISCOUNT LIQUORS	R 31,949.52
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 31,949.52**
Grand Total of all Deliveries			**R 32,739.12**

Authorized by:____________________

Signature:____________________

```
                           Your Vat No. : 4310191715

 POCBOXD1421SCOUNT LIQUORS (BB)   RICHARDS DISCOUNT LIQUORS (BB)
                                  HILLHEAD ROAD
 TONGAAT                          SHOP 38/38A
 DURBAN                           MOUNT EDGECOMBE

 4400                             KZNLA/ETH/022105140031
 083 231 9510


RIC007            HN  80832791    JMO          17/12/24   80200281


CTP/APLDAQ27524  3.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48        1030.44-
                    not ordered.
                    invoice no. 1891668
                    grn. 7381




                 3.000-                                              999.53-

                                                                     149.93-

                                                                    1149.46-

                                                          TERMS :    CASH
```

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7381

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: Richards Discount Liquors

DATE 17/12/2024

Ref No: 1891668

Stock Credit [✓ Y] N

DESCRIPTION	QTY	REASON
Cltwist Pineapple		
Daquiry NRB 275ml	3x cases	(NOD01)
Not ordered.		

Account No: RIC007.

Trip Sheet No: CIN 80200281

Returned by:

Recieved by:

221

Liquor Runner Durban
DEBRIEFED
Signed:

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58.44

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

DELIVER TO:
BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:

1893789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	22184	144	HN	1976090	MM	10/12/24	11/12/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	15	0	HN	808.70	12,130.50

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Liquor
Branch No: 144
GRV No: 15290221
Date Received: 16/12/24
Invoice No: 1893787
Claim No: –
Truck Reg No: HB8282 FJ
Drivers Name: Nyawo

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

SUB-TOTAL	ZAR	13,910.95
VAT	ZAR	2,086.65
TOTAL	ZAR	15,997.60

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: HB8282B PRINT NAME: NYAWO
SIGNATURE
DATE 16/12/24

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: ....
SIGNATURE
DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 5 2 9 0 2 2 1

Supplier: Halewood

Invoice No.: 1893789

Purchase Order No.: 22184

Date: 16/12/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R 15997-60

Delivery received by:

Name: Nduod

Signature:

Supplier's Signature:

Vehicle Registration No.: HBB 282 B

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

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a [illegible] South Africa
Company, Registration number 1996/001597/07
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: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024
at: 15:35.00

1892643
Tax Invoice

INVOICE TO:
PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO:
PICK N' PAY PONGOLA F/S (KF26)
SHOP NO 1A
PICK 'N PAY COMPLEX
NEW REPUBLIC STREET
ERF38 OF PONGOLA
KZN/031953

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK199	4746872359	KF26	HN	1975087	CV	09/12/24	09/12/24	30 Days	NE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	3	0	HN	343.48	1,030.44
		0	3	0			

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	1,030.44
VAT	ZAR	154.57
TOTAL	ZAR	1,185.01

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.

```
Date Printed: 16.12.2024 13:01:21
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 16.12.2024 13:00:50
Halewood International South A    100000202
3

============DELIVERY=====================
Purchase Order: 4746872359
========================================
ASN Number:
Invoice Number: 1892643
Vehicle Trip Number: 49265728
Received By: JERLANK001 (Johan Erlank)
Vehicle Registration: HXD 195 FS
Driver: ZUNGU
Terminal ID: KF26BDW0020363

Goods Receipt Document / Year: 5010310104
   2024
============GOODS RECEIVED================
Article Description
Barcode                 Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054                      3 X  24

SKU Tot:                                72
Totals:                                  3
========================================


Driver's Name: ......................(print
)


Driver's Signature: ......................

========================================
Received By: Johan Erlank.

Signature:..............
```