HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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: THE605

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36.30

INVOICE TO: NONTANDO
THEMBELIHLE TAVERN (NT)
NONTANDO
DWESHULA AREA
LOCATION NO 6 OFF ST FAITHS ROAD

DELIVER TO: THEMBELIHLE TAVERN (NT)
DWESHULA AREA
LOCATION NO 6 OFF ST FAITHS ROAD
PORT SHIPSTONE

KZNLA/UGU/01/0411143230

Shipping Instructions:

1890903
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE605	A-Mixer combo deals		HN	1973036	NB	03/12/24	03/12/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HN	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HN	0.00	0.00

HALEWOOD

Liquor Runners 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: THE605

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36.30

INVOICE TO: NONTANDO
THEMBELIHLE TAVERN (NT)
NONTANDO
DWESHULA AREA
LOCATION NO 6 OFF ST FAITHS ROAD

DELIVER TO: THEMBELIHLE TAVERN (NT)
DWESHULA AREA
LOCATION NO 6 OFF ST FAITHS ROAD
PORT SHIPSTONE

KZNLA/UGU/01/0411143230

Shipping Instructions:

1890903
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE605	A-Mixer combo deals		HN	1973036	NB	03/12/24	03/12/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	NATHI TO COLLECT						
	HALEWOOD						
		0	4	1			

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: BWS2 ZKZN PRINT NAME: NATHI
SIGNATURE
04/12/24
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
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: NATHI
SIGNATURE
04/12/24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

THE605 H001890903

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 39325					
HALEWOOD INTERNATIONAL					
THEMBELIHLE TAVERN					
CS					
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS		1
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML		CS		2
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		1
EA					
HHASENRACHE750M	HASENRACHE 1 X 750ML		EA		1
					5

Picked By: Zakhele

Checked By: Jona

2024/12/03 16:22:31

POD Separator Page
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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: FRE022

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14;36.30

INVOICE TO: NOMHLANHLA BERTHA KHUSI
FREEDOM CENTRE RESTAURANT (NT)
NOMHLANHLA BERTHA KHUSI
PO BOX 1147
MARGATE
4275

DELIVER TO: FREEDOM CENTRE RESTAURANT (NT)
WARD 9 GALIMA
HOUSE SATND 15844
KWA XOLO

KZNLA/0310170004

Shipping Instructions:

1890901
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FRE022	A-Red square vodka Friday		HN	1973034	NB	03/12/24	03/12/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
	NATHI TO COLLECT						
		0	2	0			

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: BIV522ZN PRINT NAME: NATHI
SIGNATURE DATE 04/12/24

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: NATHI
SIGNATURE DATE 04/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL H001890901

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 39324					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		1
					2

Picked By: ____________ Checked By: ____________

2024/12/03 16:23:11 1/1

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHI011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36.30

INVOICE TO: NONHLANHLA GOODNESS MBILI
SHISANYAMA TAVERN (NT)
NONHLANHLA GOODNESS MBILI
PO BOX 282
EZINGOLENI
4260

DELIVER TO: SHISANYAMA TAVERN (NT)
MBENI LOCATION
OFF N2 EZINGOLENI

KZNLA/1303140081

Shipping Instructions:

1890899
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHI011	A-Belgravia day -		HN	1973032	NB	03/12/24	03/12/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	0.00	0.00
	NATHI TO COLLECT						
			2	0			

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEFED

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: BW 52 ZR ZN PRINT NAME: NATHI
SIGNATURE
04/12/24
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
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: NATHI
SIGNATURE
04/12/24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHI011 H001890899

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 39323					
HALEWOOD INTERNATIONAL					
SHISANYAMA TAVERN					
CS					
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		1
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML		CS		1
					2

Picked By: ____________ Checked By: ____________

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36.30

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

1890915
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	A-0	WV	HN	1973206	MK	03/12/24	03/12/24	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
		0	1	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

VEHICLE REGISTRATION No: ND 06 KP ZN PRINT NAME: Mngo
SIGNATURE DATE 04/12/24

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 04/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRWESTV H001890915

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
	Load ID: 39331				
	HALEWOOD INTERNATIONAL				
	ULTRA LIQUORS WESTVILLE				
	CS				
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1
					1

Picked By: Checked By:

2024/12/03 16:22:08 1/1

POD Separator Page

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POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001807/07
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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36.30

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

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
160 UMBILO ROAD
DURBAN

Shipping Instructions:
DEAL

1890916
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	A-0	UM	HN	1973207	MK	03/12/24	03/12/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36.30

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

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
160 UMBILO ROAD
DURBAN

Shipping Instructions:
DEAL

1890916
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	A-0	UM	HN	1973207	MK	03/12/24	03/12/24	30 Days	DB	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	0	1	0			

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: BD 06 XP ZN PRINT NAME: ...
SIGNATURE ... DATE 03/12/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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 03/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRUMBILO | H001890916

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 39332					
HALEWOOD INTERNATIONAL					
ULTRA LIQUORS UMBILO					
CS					
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1
					1

Picked By: [signature] Checked By: [signature]

2024/12/03 16:21:45

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

2

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001102/07
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: 27/11/2024
at: 10:18.54

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

DELIVER TO: TOP @ DE FRANCAS (10978)
LADYSMITH
82 FRANCIS ROAD

KZNLA/UTK/02/0411140313

Shipping Instructions:

1888786
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP420	LIGHTNING DEAL	10978	HN	1970671	CV	26/11/24	27/11/24	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

DE FRANCAS TOPS
SPAR A/C No. 10978
GOODS RECEIVED BY: Jessica ......(NAME)
SIGNATURE: Mazibuko
DATE: 02/12/24 ... GRV No: 59050
IN THE EVENT OF QUERIES OUR CLAIM No/s
REFER/s

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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PO BOX 2132
BENONI 1500
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TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

1888786
Supplier Copy
Tax Invoice

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

DELIVER TO: TOP @ DE FRANCAS (10978)
LADYSMITH
82 FRANCIS ROAD

KZNLA/UTK/02/0411140313

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP420	LIGHTNING DEAL	10978	HN	1970671	CV	26/11/24	27/11/24	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HN	309.13	3,091.32
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	1	0	HN	333.18	333.18
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	1	0	HN	333.18	333.18
			12	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,757.68
VAT	ZAR	563.66
TOTAL	ZAR	4,321.34

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

SIGNATURE DATE

CUSTOMER:
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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 1995/001887/07
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: NCT001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 12:51.02

INVOICE TO: SAMKELISIWE MARY JANE MAZIBUKO
N.C TAVERN (NT)
SAMKELISIWE MARY JANE MAZIBUKO
LOSKOP VILLAGE
ESTCOURT
3310

DELIVER TO: N.C TAVERN (NT)
LOSKOP VILLAGE
ESTCOURT

KZNLA/UTA/010211130010

Shipping Instructions:

1885983
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NCT001	A-M Mzothos RS Fridays -		HN	1967921	MEM	19/11/24	19/11/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
	Delivery Details: Deliver to the store for Eric to collect						
	HALEWOOD						
		0	4	0			

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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

SIGNATURE .... DATE ....

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: ....

SIGNATURE .... DATE 20/11/24

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

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MFD001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 15:16.25

INVOICE TO: M F BOTTLESTOOR (PTY) LTD
M F DRANKWINKEL
M F BOTTLESTOOR (PTY) LTD
99 LYELL STREET
LADYSMITH
3370

DELIVER TO: M F DRANKWINKEL
99 LYELL STREET
LADYSMITH

KZNLA/UTK/041203140003

Shipping Instructions:

1886758
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MFD001			HN	1968756	CV	20/11/24	20/11/24	CASH	NE	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	801.39	8,013.90
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
			20	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	11,813.90
VAT	ZAR	1,772.09
TOTAL	ZAR	13,585.99

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: 608 PRINT NAME: Kele
SIGNATURE DATE 25/11/2024

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 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: Goodness
SIGNATURE DATE 25/11/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001587/07
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: ULT068

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runner Durban
Signed: DEBRIEFED

Printed on: 21/11/2024
at: 12:21.34

INVOICE TO: ULTRA LIQUORS - LADYSMITH
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - LADYSMITH
SHOP 1 & 2 VICTORY BUILDING
324 KANDAHAR AVENUE
LADYSMITH

KZNLA/UTK/021403140051

Shipping Instructions:

1886980
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT068	104#000001113		HN	1968797	CV	20/11/24	21/11/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HN	343.48	4,465.24
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	380.00	34,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	380.00	1,140.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	230.74	1,384.44
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	241.35	1,448.10
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	713.74	1,427.48

HALEWOOD

RECEIVED
DATE: 25/11/24
GRV: Morg
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

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

SUB-TOTAL	ZAR	48,246.13
VAT	ZAR	7,236.94
TOTAL	ZAR	55,483.07

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
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 603 PRINT NAME: Kele
SIGNATURE 25/11/2024 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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PRINT NAME: ....

SIGNATURE DATE

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 t/a Halewood South Africa
Company Registration number 1998/001637/07
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: 15/11/2024
at: 12:07.50

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

DELIVER TO: MTUNZINI - TOPS (116522)
18 HELY HUCTCHINSON ROAD
MTUNZINI

KZNLA/UTG/02/0411140420

Shipping Instructions:

1885029
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU003	11652	11652	HN	1966810	MM	14/11/24	15/11/24	30 Days	NC1	4120248028

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	265.22	530.44
DMERSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	8	8			

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: SPHUME (Name)
SIGNATURE:
DATE: 26-11-24 GRV No:
In the event of queries our claim no/s .... refer/s.

HALEWOOD

SUB-TOTAL	ZAR	5,141.73
VAT	ZAR	771.26
TOTAL	ZAR	5,912.99

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

REPRINT

Printed on: 19/11/2024
at: 11:19.47

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

DELIVER TO: TOPS MANABA (80075)
246 MARINE DRIVE
MANABA BEACH
MARGATE

KZN001884

Shipping Instructions:

1885874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1967718	ST	18/11/24	19/11/24	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	343.48	1,373.92
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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FIRST NATIONAL BANK
A/C NO: 62889748368
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REPRINT

Printed on: 19/11/2024
at: 11:19.47

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

DELIVER TO: TOPS MANABA (80075)
246 MARINE DRIVE
MANABA BEACH
MARGATE

KZN001884

Shipping Instructions:

1885874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1967718	ST	18/11/24	19/11/24	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	2	0	HN	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	short 1 x	0	HN	747.83	747.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	234.78	234.78
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	234.78	234.78

RECEIVED 1 CASE 8 X 2LT PINA COLADA

27/11/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/011687/07
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

REPRINT

Printed on: 19/11/2024
at: 11:19.47

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

DELIVER TO: TOPS MANABA (80075)
246 MARINE DRIVE
MANABA BEACH
MARGATE

KZN001884

Shipping Instructions:

1885874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1967718	ST	18/11/24	19/11/24	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	234.78	234.78
			44	0			

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075
GOODS RECEIVED BY: McKay (Name)
SIGNATURE:
DATE 26/11/24 GRV No. 11225
In the ... of ... our claims n/s. 9943424 refers.

HALEWOOD

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

SUB-TOTAL	ZAR	16,840.89
VAT	ZAR	2,526.12
TOTAL	ZAR	19,367.01

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

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

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2575

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1793.	VEHICLE REG No: FZW 598 FS

CUSTOMER	

DATE RECEIVED	27-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Marine drive (BSK)					
2) Pravda Plain		2			No Stock
3)					INV00268136
4)					
5) Pops Shelly Beach (CUM)					
6) GIN SOCIETY B/ORANGE	3				NOT ORDERED
7) ✓ ✓ Blue	3				PSI 1150050.
8) ✓ ✓ ORiginal	1				
9) ✓ ✓ Pink	3				
10) Scottish leader original 750	1				
11) ✓ ✓ Supreme G/P	3				
12)					
13) Pops Marabu (HALEWOOD)					
14) Original ICE P/colada 2LT	1				SHORT Del
15)					stock Returned
16)					H001885874.
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: [signature] 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 - CR34152 2024-11-27 11:04.13

LOAD SHEET Reference - LSID 1993, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Short / Cross Picking

Customer Name: KWIKSPAR MANABA HOPDENS

Brief Description of Credit:

Principal Customer Code: TOP257

Doc. Date: 2024-11-19 **Doc. Ref:** H001885874 **GRV:** 11225 **Credit Type:** Part Credit **Invoice Amt:** R 19367

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		WS	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001885874 (1 Product Type) 1

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

27/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Part Credit	
2024-11-19	H001885874 ✓	KWIKSPAR MANABA HOPDENS	R 19,367.01
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 19,367.01
Grand Total of all Deliveries			R 19,367.01

Authorized by:____________________

Wednesday, November 27,2024

Signature:____________________

Your Vat No. : 4210315380

SPAR GROUPZLTD NATAL	TOPS MANABA (80075) 246 MARINE DRIVE
PO BOX 371 MOUNT EDGECOMBE	MANABA BEACH MARGATE
4300 039 312 0800	KZN001884

TOP257	80075	HN	80832139	ST	28/11/24	80199639

ORIPINA8X2LTR	1.0000RIGINAL ICE PINA COLADA BOX 8 X747.83 short received. invoice no. 1885874 grn. 7167	747.83-

1.000-	747.83-
	112.17-
	860.00-
TERMS :	30 Days

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 993424

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: HALE Wood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: Manaba Spar & Tops (80075)
(Retailer)

In respect of your Invoice Nos. 1885874

DATE: 26/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
8x2LT		Original P/colada		747	83	short
				747	83	
			VAT.	112	18	May
			R	860	00	

FASTPRINT

Mthokozi FZW 598 FS
Representative

SPAR Retailer

HALEWOOD
SOUTH AFRICA

APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7167

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: Tops Manaba

DATE 27/11/2024

Ref No: 1885874

Stock Credit Y / N

DESCRIPTION	QTY	REASON
orig. Ice Pina		
Colada Box 8x2LT	1xcase	(CSH017)
Short Received.		

CIN 80199639.

Account No: TOP 257.

Trip Sheet No:

Returned by:

Recieved by:

3

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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

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

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

DELIVER TO: MILLS - TOPS (11482)
72 BLACKBURROW ROAD
HAYFIELDS
PIETERMARITZBURG

KZN/1512140009

Shipping Instructions:

1888230
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MIL012	SYS-1176331	11482	HN	1970211	CH	25/11/24	26/11/24	30 Days	DM1	4300266717

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30% not ordered	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
	Received 1 case Pink gin 200ml						
			10	0			

29/11/24

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by: Karusha (name)
Signature:
Date: 28/11/24 GRV No: 6384
In the event of queries our claim no/s: ....

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

SUB-TOTAL	ZAR	5,091.30
VAT	ZAR	763.69
TOTAL	ZAR	5,854.99

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: 605 PRINT NAME: Kele
SIGNATURE DATE 28/11/2024

CUSTOMER:
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PRINT NAME: ....
SIGNATURE 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

REQUEST FOR CREDIT - CR36609 2024-11-28 19:04:45

LOAD SHEET Reference - LSID 2030, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MILLS

Brief Description of Credit:

Principal Customer Code: MIL012

Doc. Date: 2024-11-26 **Doc. Ref:** H001888230 **GRV:** 634 **Credit Type:** Part Credit **Invoice Amt:** R 5854.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS		[illegible]	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001888230 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4300266717

SPAR GROUPZLTD NATAL	MILLS - TOPS (11482)
	72 BLACKBURROW ROAD
PO BOX 371	HAYFIELDS
MOUNT EDGECOMBE	PIETERMARITZBURG
4300	KZN/1512140009
083 231 4941	

MIL012	SYS-1176331	HN	80832234	CH	29/11/24	80199734

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30% 513.04 513.04-
not ordered.
invoice no. 1888230
grn. 7178

1.00- 513.04-

76.96-

590.00-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

7178

Credit: Mills Tops

DATE: 29/11/2024

Ref No: 1888230

Stock Credit Y N

DESCRIPTION	QTY	REASON
Belgravia Pink Gin 200ml	1xcase.	(CNOD01)
Not ordered.		

80199734

Account No: MIL012

Trip Sheet No:

Returned by:

Recieved by:

C/N 80199734.

ROLYATS HAYFIELDS cc T/A
MILLS SUPERSTORE

Reg. No. 2011/005141/23
VAT. No. 4300266717

27 Blackburrow Road
Hayfields
Pietermaritzburg
Tel : 039 727 3992 / 4004
Fax : 039 727 2583
Email : Rolyats1@retail.spar.co.za

P.O. Box 140
Kokstad
4700

DATE : 28/11/24

Request for Credit Note 30166

SUPPLIER : Hale wood

Please pass a credit for the following

ORDER NO.	INVOICE NO.	DELIVERY NOTE NO.
	1888280	

	DESCRIPTION	DEPT	QUANTITY	UNIT COST	TOTAL COST	UNIT SELLING	TOTAL SELLING
1	Belgravia Pink 200ml		1 CS	513-04	513-04		
2							
3							
4							
5							
6							
7							
8				Sub	513-04		
9				vat	76-95		
10	TOTAL			Total	589-99		

REASON:

SHORT DELIVERED		UNSALEABLE/FAULTY PROMOTIONAL	
DISCOUNT NOT GIVEN INCORRECT PRICE		ALLOWANCE	
CHARGED DAMAGED		OTHER ✓	Not Ordered

THE AMOUNT CLAIMED WILL BE DEDUCTED FROM OUR NEXT REMITTANCE

SIGNED: ______________
SUPPLIER

SIGNED: ______________
MANAGER

DATE: 28-11-24

DATE: 28/11/24

VEHICLE NUMBER: FZW 603 FS

fast print 039 685 7004 - M0106A

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2595

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

DRIVER NAME Sw MSomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2030	VEHICLE REG No:	FZW 603 FS

CUSTOMER	Tops at Spar	DATE RECEIVED	28/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bel[illegible] Pink [illegible]	1				1884230
2)					Not ordered
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: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ATK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 13:54.27

INVOICE TO: ATKV SAKE (PTY) LTD
ATKV DRAKESVILLE BERGOORD
PO BOX 53
JAGERSRUST
3354

DELIVER TO: ATKV DRAKESVILLE BERGOORD
AKTV DRAKENSVILLE VAKANSIEOORD
FARM DRAKENVILLE 18175
JAGERSRUST

KZNLA/UTK/022810140034

Shipping Instructions:

1886626
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ATK005	S9862		HN	1968507	NR	20/11/24	20/11/24	CASH	NE	4920271857

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	343.48	686.96
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
	HALEWOOD						
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	20	0			

SUB-TOTAL	ZAR	9,143.48
VAT	ZAR	1,371.51
TOTAL	ZAR	10,514.99

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VEHICLE REGISTRATION No: .... PRINT NAME: Mattie
Bhumalo 25/11/24
SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE