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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

REPRINT

Printed on: 14/11/2024
at: 16:03.43

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

DELIVER TO: MT EDGECOMBE - TOPS (11315)
THE HOMESTEAD
1 FLANDERS DRIVE
EDGECOMBE

KZNLA/ETH/02/0411141041

Shipping Instructions:

1884724

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	11315	11315	HN	1966590	DSM	14/11/24	14/11/24	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	40	0	HN	351.78	14,071.20
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	30	0	HN	413.04	12,391.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HN	343.48	5,152.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	15	0	HN	343.48	5,152.20
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	0	HN	343.48	6,869.60

HALEWOOD

AS PER HALEY deliver NEXT WEEK

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/014657/07
www.halewood.co.za

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CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	18	HN	265.22	4,773.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	42	HN	252.17	10,591.14
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80

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BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	4	HN	313.04	1,252.16
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	231.31	1,387.86
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 278 | 76

SUB-TOTAL	ZAR	122,303.56
VAT	ZAR	18,345.53
TOTAL	ZAR	140,649.09

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

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

Cases	278	
Bottles	76	
SUB-TOTAL	ZAR	122,303.56
VAT	ZAR	18,345.53
TOTAL	ZAR	140,649.09

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
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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
Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR33007 2024-1[illegible]-24 [illegible]0:21:18

LOAD SHEET Reference - LSID 1944, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: TOPS @ MT EDGECOMBE

Brief Description of Credit:

Principal Customer Code: MTE001

Doc. Date: 2024-11-14 **Doc. Ref:** H001884724 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 140649

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		[illegible]	Client Returned		2
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		10
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		81
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		10
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		10
HCTP/APGBS275	C/TWIST PEACH PARDISE NRB 275ML	CS		W5	Client Returned		5
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		20
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		2
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W5	Client Returned		5
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W5	Client Returned		5
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		2
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		W5	Client Returned		4
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X [illegible]	CS		W5	Client Returned		2
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W5	Client Returned		2
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		2
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		3
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		3
HORISSLING8X2L	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS		W5	Client Returned		2
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		W5	Client Returned		2
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		42
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		18
HRSBLUE275241	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		15
HRSVODF[illegible]	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W5	Client Returned		1
HRSVODLIME75[illegible]	RED SQ FLAVOURED VODKA LIME 750ML	CS		W5	Client Returned		1
HRSVODP[illegible]PU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1

Authorized by:____________________

[date]

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		15
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		5
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W5	Client Returned		30
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		40
HWHITGINRHUB	WHITLEY NEILL APERITIF RHUBARB & GINGER L	EA		W5	Client Returned		6
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: H001884724 (32 Product Type) 354

Authorized by:____________________

[date]

Your Vat No. : 4120187218

SPAR GROUPZLTD NATAL	MT EDGECOMBE - TOPS (11315)
	THE HOMESTEAD
PO BOX 371	1 FLANDERS DRIVE
MOUNT EDGECOMBE	EDGECOMBE
4300	KZNLA/ETH/02/0411141041
031 502 7535	

MTE001	11315	HN	80831977	DSM		25/11/24	80199478

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RSENGY440MLTD	30.000RED SQ VODKA ENERGY 440ML	413.0435	12391.31-
RSRED27524T	5.000RED SQ RED ICE NRB 275ML	343.48	1717.40-
RSBLUE27524T	15.000RED SQ BLUE ICE NRB 275ML	343.48	5152.20-
RSPURPLE27524T	15.000RED SQ PURPLE ICE NRB 275ML	343.48	5152.20-
CTP/APLDAQ27524	5.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48		1717.40-
CTPCGBS27524T	20.000C/TWIST PINA COLADA NRB 275ML	343.48	6869.60-
CTP/APGBS27524T	5.000C/TWIST PEACH PARDISE NRB 275ML	343.48	1717.40-
CTT/PUNCH24275	5.000C/TWIST TROPICAL PUNCH NRB 275ML343.48		1717.40-
CTPINACOLADA440ML2.000C/TWIST PINA COLADA 440ML		400.00	800.00-
CTPINEAPPLE440ML	2.000C/TWIST PINEAPPLE 440ML	400.00	800.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML		400.00	800.00-
WCPOGUES1X750	18- POGUES 750ML @ 43%	265.22	4773.96-
PEAKYBLINDER750ML2-	PEAKY BLINDER WHISKEY @43%	252.17	10591.14-
ORICOSMOP30012S	2.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12		495.66-
ORIMARG30012S	2.000ORIGINAL ICE MARGARITA POUCH 300247.832		495.66-
ORIPINA30012S	3.000ORIGINAL ICE P/COLADA POUCH 300M247.83		743.49-
ORISSLING30012S	2.000ORIGINAL ICE SINGAPORE SLING POU247.83ML X 12		495.66-
ORISTRAW30012S	3.000ORIGINAL ICE S/BERRY POUCH 300ML247.83		743.49-
ORIMARG8X2LTR	2.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83		1495.66-
ORISSLING8X2LTR	2.000ORIGINAL ICE SINGAPORE SLING BOX747.83LT		1495.66-
BELGINDCHY275ML	10.000BELGRAVIA DARK CHERRY NRB 275ML	343.48	3434.80-
BELGINDLEM275ML	10.000BELGRAVIA DRY LEMON NRB 275ML	343.48	3434.80-
BELGINDLEM440ML	81.000BELGRAVIA DRY LEMON CAN 440ML	380.00	30780.00-

30 Days

Your Vat No. : 4120187218

SPAR GROUPZLTD NATAL	MT EDGECOMBE - TOPS (11315)
	THE HOMESTEAD
PO BOX 371	1 FLANDERS DRIVE
MOUNT EDGECOMBE	EDGECOMBE
4300	KZNLA/ETH/02/0411141041
031 502 7535	

MTE001 11315 HN 80831977 DSM 25/11/24 80199478

```
BELGINDLEM660ML 10.000BELGRAVIA GIN & DRY LEMON NRB 66321.74             3217.40-
MUSGRVGINPINK    4-   MUSGRAVE GIN PINK 1 X 750ML     313.04             1252.16-
WHITLEYNEILLGIN-16-   WHITLEY NEILL GIN 750ML @ 43%   231.31             1387.86-
WHITGINRHUBLOC750ML000WHITLEY NEILL APERITIF RHUBARB &231.31R LOC 750ML 1387.86-
BELGINDCHY750ML  2.000BELGRAVIA DARK CHERRY GIN 750ML 693.91             1387.82-
RSVODLIME750ML   1.00-RED SQ FLAVOURED VODKA LIME 750M594.79              594.79-
RSVODENERINF750ML1.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML        594.79-
RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML          594.79-
                      customer rejected order, due to no space.
                      invoice no. 1884724
                      grn. 7098
```

354.000- 122303.56-

18345.53-

140649.09-

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 ☐

7098

Credit: MT. Edgecombe

DATE: 25/11/2024

Ref No: 1884724

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit full invoice		(001)
Customer rejected		order
(No space)		

C IN 80199478

Account No: MTE001 Trip Sheet No:

Returned by: Recieved by:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001537/07
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: 19/11/2024
at: 12:51.02

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER

KZNLA/ILE/2023/0033

Shipping Instructions:

1885992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1719	490	HN	1968045	JMO	19/11/24	19/11/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	782.61	4,695.66
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	12	0	HN	809.74	9,716.88
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger liquor
Branch No: 490
GRV No: 16195519
Date Received: 22-11-24
Invoice No: 1885992
Claim No: 418
Truck Reg No: FZW616FS
Drivers Name: AYANDA

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/018877/07
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: 19/11/2024
at: 12:51.02

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER

KZNLA/ILE/2023/0033

Shipping Instructions:

1885992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1719	490	HN	1968045	JMO	19/11/24	19/11/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	48	HN	191.30	9,182.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
		0	28	48			

HALEWOOD

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

SUB-TOTAL	ZAR	29,864.52
VAT	ZAR	4,479.68
TOTAL	ZAR	34,344.20

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: FZW 665 PRINT NAME: A.JANDO
SIGNATURE 22-11-24 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: ....

SIGNATURE DATE

LIQUORS
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 22/11/2024
Time: 18:36:04

CCV WORKSHEET

DRB490418

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

Branch Address: Stanger Liquor
34 Cato Street Corner of Balcomb Cato Coper
Streets and Link Road
Stanger
5326

Sap Branch: X490

Boxer Internal CCV No: 418
Purchase Order No: 1719
Date Placed: 18/11/2024
Delivery Date: 25/11/2024 TO 25/11/2024
Placed By:
CCV Date: 22/11/2024
Invoice Number: 1885992
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 490418

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	Excl	Vat	Inc	Sell Inc
[illegible]	AVGIN1X750	82616002	Belgravia Gin		750.00ml	6	15.0	960.0000	160.0000		3.0		6	834.78	125.22	960.00	
										Sub Total:			6	834.78	125.22	960.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		6	834.78	125.22	960.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nkanyise
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Ayanda
Signature	
Vehicle Registration No	FZW616FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2557

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1947	VEHICLE REG No:	FZW 616 FS

CUSTOMER		DATE RECEIVED	22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Dry Gin 750ml		5		Driver Charge	
2)				H00189 5992	
3)					
4) Proper Twelve 750m		6	Customer rejecte the		
5)			~~$~~ Stock		INV 00267750
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: Sbusiso 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 - CR34181   2024-11-23 01:18:30

LOAD SHEET Reference - LSID 1947, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	A. NGCOBO		

Reason for Credit: Damage in Transit

Customer Name: BOXER STANGER

Brief Description of Credit:

Principal Customer Code: BOX153

Doc. Date: 2024-11-19 **Doc. Ref:** H001885992 **GRV:** 16195519 **Credit Type:** Part Credit **Invoice Amt:** R 34344.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		[illegible]	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: H001885992 (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

24/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-11-14	H001884724	TOPS @ MT EDGECOMBE	R 140,649.09
2024-11-19	H001885869	TOPS AT SPAR STARWOOD	R 437.00
2024-11-20	H001886630	TOPS AT SPAR WATERLOO	R 798.00
Summary for 'Debrief Type' - Credit (3 Deliveries)			**R 141,884.09**
		Part Credit	
2024-11-19	H001885992	BOXER STANGER	R 34,344.20
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 34,344.20**
Grand Total of all Deliveries			**R 176,228.29**

Authorized by:____________________ **Signature:**____________________

Sunday, November 24,2024

DEPOT: DBN Chatwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 23/11/24 **VEHICLE REG NR:** FZW 616 FS
DRIVERS NAME: Ayanda
ASSISTANT 1:
ASSISTANT 2:

INVOICE NO: H00885992 **DATE OF INVOICE:** 22/11/24
CUSTOMER NAME: **PRINCIPLE:** Heineken

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	Belgravia 750ml	1unit	

DRIVERS SIGNATURE: **WITNESS SIGNATURE:**
DATE:

INVESTIGATION DATE: 25/11/2024 **DEPOT:** CW
MANAGERS SIGNATURE:
FINDING OF INVESTIGATION (Root Cause):
Damage INTRANSIT and he brought back
5 UNIT
D.C

CORRECTIVE ACTION TAKEN:

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 Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR34181 2024-1?-23 ?1:18.30

LOAD SHEET Reference - LSID 1947, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	A. NGCOBO		

Reason for Credit: Damage in Transit

Brief Description of Credit:

Customer Name: BOXER STANGER

Principal Customer Code: BOX153

Doc. Date: 2024-11-19 **Doc. Ref:** H001885992 **GRV:** 16195519 **Credit Type:** Part Credit **Invoice Amt:** R 34344.2

Stock Code	Stock Description	Unit	Packsize	Reason Co...	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		-	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: H001885992 (1 Product Type) 1

Authorized by:____________________

[date]

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

1885992
Supplier Copy
Tax Invoice

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER

KZNLA/ILE/2023/0033

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1719	490	HN	1968045	JMO	19/11/24	19/11/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	782.61	4,695.66
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	12	0	HN	809.74	9,716.88
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger liquor
Branch No: 490
GRV No: 16195519
Date Received: 22-11-24
Invoice No: 188599,2
Claim No: 418
Truck Reg No: FZW 616 FS
Drivers Name: AYANDA

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

1885992
Supplier Copy
Tax Invoice

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER

KZNLA/ILE/2023/0033

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1719	490	HN	1968045	JMO	19/11/24	19/11/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	48	HN	191.30	9,182.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
		0	28	48			

HALEWOOD

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

SUB-TOTAL	ZAR	29,864.52
VAT	ZAR	4,479.68
TOTAL	ZAR	34,344.20

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: FZW6LS PRINT NAME: Ajanon
SIGNATURE
22-11-24
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: ....
SIGNATURE
DATE

VAT REGISTRATION: 4520103302
Date: 22/11/2024
Time: 18:36:04

CCV WORKSHEET

DRB490418

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

Branch Address: Stanger Liquor
34 Cato Street Corner of Balcomb Cato Coper
Streets and Link Road
Stanger
5326

Sap Branch: X490

Boxer Internal CCV No: 418
Purchase Order No: 1719
Date Placed: 18/11/2024
Delivery Date: 25/11/2024 TO 25/11/2024
Placed By:
CCV Date: 22/11/2024
Invoice Number: 1885992
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 490418

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	Excl	Vat	Inc	Sell Inc
[illegible]	AVGIN1X750	82616002	Belgravia Gin		750.00ml	6	15.0	960.0000	160.0000		3.0		6	834.78	125.22	960.00	
									Sub Total:				6	834.78	125.22	960.00	
									Less Allowance:								
									Add Transport:								
									Gross Total:		0.0		6	834.78	125.22	960.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nkanyise
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Ayanda
Signature	
Vehicle Registration No	FZW66FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3557

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1947	VEHICLE REG No:	FZW 616 FS

CUSTOMER		DATE RECEIVED	22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Dry Gin 750ml		5		Driver	Charge
2)				HC0189	5992
3)					
4) Picpoul Twelve 750ml		6	Customer	rejected	the
5)			Stock		INV00267750
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: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE: ____ PAGE: ____

Eagle Stationers 031 3354000

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER LIQUORS - STANGER (490)
	SHOP 18 STANGER MARKET PLAZA
P O BOX 370	34 CATO ST CNR OF BALCOMB
WESTVILLE	CATO COPER STREET & LINK ROAD STANGER
3630	KZNLA/ILE/2023/0033
071 874 4199	

BOX153	1719	HN	80831978	JMO	25/11/24	80199479

BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43% driver charge. invoice no. 1885992 grn. 7099	809.74	809.74-

1.00-		809.74-
		121.46-
		931.20-
	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

7099

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: Boxers Stanger

DATE 25/11/2024

Ref No: 1885992

Stock Credit Y/N

DESCRIPTION	QTY	REASON
Begrana 750ml	1x case.	CDR001)
Driver charge		
* Damages in Transit		
		Aadap

C IN 80199479

Account No: Box 153.

Trip Sheet No:

Returned by:

Recieved by:

18:27

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16195519

Supplier: Halewood
Invoice No.: 1885992
Purchase Order No.: 1719

Date: 22/11/2024
Branch: Stanger liquor

Number of Items	Shortages ~~/Returns~~	Claim Number	Invoice Cost
28cs	64	418 R960.00	R34 344.20

Delivery received by:
Name: Nbanyiso
Signature:

Supplier's Signature: FZW61GFS Ayanda
Vehicle Registration No.: FZW61GFS

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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

REPRINT

Printed on: 14/11/2024
at: 16:03.43

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

RG0004088

Shipping Instructions:

1884706
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	1966318	JO	13/11/24	14/11/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	10	0	HN	686.61	6,866.10
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	446.34	4,463.40
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30% *	CS	10 *	0	HN	446.34	4,463.40
		0	30	0			

BELGRAVIA PINK (200ML)
10% SENT BACK.
* RECIEVED 10 CASES 200ML PINK GIN *
25/11/24

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : NASH
Date : 22/11/24
Sign :
Checked by :

HALEWOOD

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

SUB-TOTAL	ZAR	15,792.90
VAT	ZAR	2,368.94
TOTAL	ZAR	18,161.84

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: 928/58 PRINT NAME: Moses
SIGNATURE DATE 22/11/2024

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:
SIGNATURE DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2553

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

DRIVER NAME [illegible]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	

LOAD SHEET No:	1050	VEHICLE REG No:	HXW 92755

CUSTOMER	D [illegible] Co

DATE RECEIVED	27/10/04

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) [illegible] 200 ml	10				1100 158 4706
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: [illegible] 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

CREDIT NOTES FOR - HALE

23/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-14	H001884705	MANOR LIQUORS SCHEFFER	R 113,769.58
2024-11-18	H001885444	TAKELOT ONLINE	R 370.00
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 114,139.58**
Part Credit			
2024-11-13	H001884102	BOXER LIQUORS EPHONDWENI	R 10,205.04
2024-11-13	H001884308	BOXER LIQUORS EPHONDWENI	R 51,222.04
2024-11-14	H001884706	DBN NORTH LIQUOR DISTRIBUTORS	R 18,161.84
Summary for 'Debrief Type' - Part Credit (3 Deliveries)			**R 79,588.92**
Grand Total of all Deliveries			**R 193,728.50**

Authorized by:____________________   **Signature:**____________________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR32989   2024-11-22 14:12:45

LOAD SHEET Reference - LSID 1950, DATE Delivered - 2024-11-22

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code: DUR008

Doc. Date: 2024-11-14 **Doc. Ref:** H001884706 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 18161.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS			Not Ordered / Dupl		10

Total Number of Items to be credited on Decument Ref: H001884706 (1 Product Type) 10

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	80831982	JO	25/11/24	80199483

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30% 446.34 4463.40-
not ordered, customer rejected selective line item.
invoice no. 1884706
grn. 7153

10.00-	4463.40-
	669.51-
	5132.91-
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

7153

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Durban North Liquors

DATE 25/11/2024

Ref No: 1884706

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Belgravia Pink Gin		
200ml	10x cases.	(002)
Not ordered. /	Customer rejected	Selective
Line item		
		Badaf

CIN 80199483

Account No: DUR 008

Trip Sheet No:

Returned by:

Recieved by:

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
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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
Signed

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

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

DELIVER TO: WATERLOO -:TOPS (11310)
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO ROAD
VERULAM

KZNLA/ETH/02/0411141321

Shipping Instructions:

1886630
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT016	SYS-1175290	11310	HN	1968541	DSM	20/11/24	20/11/24	30 Days	DU2	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% *	CS	1	0	HN	693.91	693.91
	* RECIEVED 1 CASE * 25/11/24						
			1	0			

Not ordered

HALEWOOD

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

SUB-TOTAL	ZAR	693.91
VAT	ZAR	104.09
TOTAL	ZAR	798.00

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

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: WATERLOO -:TOPS (11310)
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO ROAD
VERULAM

KZNLA/ETH/02/0411141321

Shipping Instructions:

1886630
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT016	SYS-1175290	11310	HN	1968541	DSM	20/11/24	20/11/24	30 Days	DU2	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY 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	1	0			

SUB-TOTAL	ZAR	693.91
VAT	ZAR	104.09
TOTAL	ZAR	798.00

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52108

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1946	VEHICLE REG No:	FZT 1 912 F

CUSTOMER		DATE RECEIVED	22/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Annindale Cuvee Blanc (24x250)	8		The good is not open yet		
2)					
3) Belgravia Dark Cherry 750	1				
4) Red SQ Onio 100 (770)	1				
5) Hall & Piccally Blue Tonic (250)	1				
6) Hall & Piccally Indian tonic (250)	1			INVOICE	
7) Red SQ 200ml	1		NO		
8) Red SQ Pine Gin 440	1				
9)					
10) Sodka Exclusive	2				NOT Ordered
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Nkosinathi

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 - CR34701   2024-11-24 09:38:40

LOAD SHEET Reference - LSID 1946, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERLOO

Brief Description of Credit:

Principal Customer Code: WAT016

Doc. Date: 2024-11-20 **Doc. Ref:** H001886630 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 798

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		[illegible]	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001886630 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4770257048

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
032 948 1110

WATERLOO - TOPS (11310)
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO ROAD
VERULAM

KZNLA/ETH/02/0411141321

WAT016	SYS-1175290	HN	80831981	DSM	25/11/24	80199482

BELGINDCHY750ML 1.000BELGRAVIA DARK CHERRY GIN 750ML 693.91 693.91-
not ordered.
invoice no. 1886630
grn. 7152

1.000- 693.91-

104.09-

798.00-

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

7152

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Waterloo Tops

DATE: 25/11/2024

Ref No: 1886630

Stock Credit: Y / N

DESCRIPTION	QTY	REASON
Credit full invoke		(NODOL)
Not ordered.		
		Dadape

Account No: WAT 016

Trip Sheet No: CIN80199482

Returned by:

Recieved by:

POD Separator Page
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: MAN024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 14/11/2024
at: 16:03.43

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:

1884705
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044392		HN	1966317	JO	13/11/24	14/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HN	446.34	1,785.36
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	39	0	HN	291.96	11,386.44

Liquor Runners Durban
DEBRIEFED
Signed: ____________

HALEWOOD

STOCK NOT ORDERED
SENT BACK AS
PER VIRESH
Geeta 22/11/2024

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
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SOUTH AFRICA

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044392		HN	1966317	JO	13/11/24	14/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	291.96	583.92
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	309.13	3,091.30
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	309.13	309.13
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HN	309.13	12,056.07
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	309.13	1,545.65
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	360.00	29,160.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	289.57	1,447.85
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	620.87	1,862.61
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HN	709.56	28,382.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	620.87	3,104.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	751.30	3,756.50

HALEWOOD

*Received full invoice stock #
25/11/24

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 241 | 0

SUB-TOTAL	ZAR	98,930.06
VAT	ZAR	14,839.52
TOTAL	ZAR	113,769.58

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 1996/001867/07
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Printed on: 14/11/2024
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4 CACTUS STREET
STANGER MANOR

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1884705
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044392		HN	1966317	JO	13/11/24	14/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HN	446.34	1,785.36
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	39	0	HN	291.96	11,386.44

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

Neela
Anna

MANOR LIQUORS
VAT# : 49202670121
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE :
RECEIVED BY:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001867/07
www.halewood.co.za

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MAN024	044392		HN	1966317	JO	13/11/24	14/11/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	291.96	583.92
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	309.13	3,091.30
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	309.13	309.13
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HN	309.13	12,056.07
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	309.13	1,545.65
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	360.00	29,160.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	289.57	1,447.85
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	620.87	1,862.61
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HN	709.56	28,382.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	620.87	3,104.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	751.30	3,756.50
			241	0			

HALEWOOD

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

SUB-TOTAL	ZAR	98,930.06
VAT	ZAR	[illegible]
TOTAL	ZAR	113,7[illegible].58

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
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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: Cynthia

SIGNATURE: [signature]

DATE: 22/11/24

MANOR LIQUORS
VAT# : 482026701[illegible]
SCHEFFER ROAD, STANGER, 4450
Tel: (032) 552-3059/69
DATE : ____________
RECEIVED BY: ____________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52182

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1951	VEHICLE REG No:	Hm Jo82 fs
CUSTOMER		DATE RECEIVED	22-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Dry lemon	39				
2) 275 ml					
3) Belgravia 200 ml	4				
4) Red Sq Vodka 750 ml	5				
5) Belgravia Pink 750	5				Stock
6) Belgravia original 750	40				was not
7) Belgravia BlackBerry Gin 750	3				
8) Belgravia Dry lemon 660 ml	5				Ordered
9) Belgravia Can Dry lemon	21				
10) Cosmopolitan peach 300 ml	2				As per
11) Red Sq purple ice 275 ml	5				Store
12) Red Sq Blue ice 275 ml	39				
13) Twist Peach Paradise 275 ml	1				
14) Twist Pina colada 275 ml	10				
15) Belgravia Tonic 275 ml	2				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 23 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Cla: Logistics Park
February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR32988 2024-11-22 20:21:43

LOAD SHEET Reference - LSID 1951, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: MAN024

Doc. Date: 2024-11-14 **Doc. Ref:** H001884705 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 113770

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		4
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		40
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		3
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		81
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		39
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		5
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		5
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		2
HCTP/APGBS275	C/TWIST PEACH PARDISE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		10
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W2	Not Ordered / Dupl		2
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		39
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		5
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001884705 (14 Product Type) 241

Authorized by:____________________

[date]

Your Vat No. : 4470176258

PONBOXL2271RS

STANGER

4450
032 552 3069/59

MANOR LIQUORS
2/3 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

MAN024 044392 HN 80831980 JO 25/11/24 80199481

BELGRAVGIN200	4.00-BELGRAVIA 200ML @ 43%	446.34	1785.36-
BELGINDLEM275ML	39.000BELGRAVIA DRY LEMON NRB 275ML	291.96	11386.44-
BELGINTON275ML	2.000BELGRAVIA TONIC NRB 275ML	291.96	583.92-
CTPCGBS27524T	10.000C/TWIST PINA COLADA NRB 275ML	309.13	3091.30-
CTP/APGBS27524T	1.000C/TWIST PEACH PARDISE NRB 275ML	309.13	309.13-
RSBLUE27524T	39.000RED SQ BLUE ICE NRB 275ML	309.13	12056.07-
RSPURPLE27524T	5.000RED SQ PURPLE ICE NRB 275ML	309.13	1545.65-
ORICOSMOP30012S	2.000ORIGINAL ICE COSMOPOLITAN POUCH	229.24X 12	458.48-
BELGINDLEM440ML	81.000BELGRAVIA DRY LEMON CAN 440ML	360.00	29160.00-
BELGINDLEM660ML	5.000BELGRAVIA GIN & DRY LEMON NRB 66	289.57	1447.85-
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @		620.87	1862.61-
BELGRAVGIN750	40.00-BELGRAVIA 750ML @ 43%	709.56	28382.40-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%		620.87	3104.35-
RSVODKA750ML	5.00-RED SQ VODKA 750ML @ 43%	751.30	3756.50-

not ordered.
invoice no. 1884705
grn. 7151

241.000- 98930.06-

14839.52-

113769.58-

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

7151

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

Credit: Manor Liquors

DATE: 25/11/2024

Ref No: 1884705

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(CNOD01)
Not Ordered		

Account No: MAN 024.

Trip Sheet No: C/N 80199481.

Returned by:

Recieved by:

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

Liquor Runners Durb
DEBRIEFED
Signed:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

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

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

KZNLA/ETH/02/0411142975

Shipping Instructions:

1885869
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1173642	11684	HN	1965641	DSM	12/11/24	19/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ✓ RECEIVED 1 CASE ✓ 25/11/24	CS	1	0	HN	380.00	380.00
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	380.00
VAT	ZAR	57.00
TOTAL	ZAR	437.00

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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 - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

KZNLA/ETH/02/0411142975

Shipping Instructions:

1885869
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1173642	11684	HN	1965641	DSM	12/11/24	19/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

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

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

KZNLA/ETH/02/0411142976

Shipping Instructions:

1885869
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1173642	11684	HN	1965641	DSM	12/11/24	19/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	380.00	380.00
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	380.00
VAT	ZAR	57.00
TOTAL	ZAR	437.00

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:
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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 1998/001857/07
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 - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL

KZNLA/ETH/02/0411142975

Shipping Instructions:

1885869
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	SYS-1173642	11684	HN	1965641	DSM	12/11/24	19/11/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

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 - CR34147   2024-11-24 10:23:00

LOAD SHEET Reference - LSID 1944, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR STARWOOD

Brief Description of Credit:

Principal Customer Code: STA060

Doc. Date: 2024-11-19 **Doc. Ref:** H001885869 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 437

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS			Client Returned		1

Total Number of Items to be credited on Document Ref: H001885869 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4770257048

SPAR GROUPZLTD NATAL	STARWOOD - TOPS (11684)
	1-3 ANDROMEDA STREET
PO BOX 371	SHOP 16
MOUNT EDGECOMBE	STARWOOD MALL
4300	KZNLA/ETH/02/0411142975
031 507 1748	

STA060	SYS-1173642	HN	80831979	DSM	25/11/24	80199480

BELGINDCHY440ML	1.000	BELGRAVIA DARK CHERRY 440ML	380.00	380.00-
		not ordered. invoice no. 1885869 grn. 7100		

1.000-	380.00-
	57.00-
	437.00-
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

7100

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Starwood Tops

DATE 25/11/2024

Ref No: 1885869

Stock Credit Y/N

DESCRIPTION	QTY	REASON
Credit full invoice		(NODOZ)
Not ordered		
		Qadap

ccount No: STA060

Trip Sheet No: C/N 80199480

eturned by:

Recieved by:

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: LIB008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 13:18.37

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
KZNLA/1108140001

Shipping Instructions:

1885081
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008			HN	1967056	MK	15/11/24	15/11/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	4	0	HN	970.44	3,881.76
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	360.00	1,800.00
			14	0			

HALEWOOD

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

SUB-TOTAL	ZAR	7,481.76
VAT	ZAR	1,122.26
TOTAL	ZAR	8,604.02

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: 6935 PRINT NAME: Jcele
SIGNATURE DATE 20/11/24

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: SONQOBA MLABA
SIGNATURE DATE 20/11/24

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 14:56.27

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

DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:

1884310
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1173256	10075	HN	1964801	CH	11/11/24	13/11/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HN	343.48	343.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
			8	0			

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: Colly
SIGNATURE:
DATE: 20-11-2024 GRV NO: 300666

HALEWOOD

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

SUB-TOTAL	ZAR	3,165.22
VAT	ZAR	474.78
TOTAL	ZAR	3,640.00

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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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
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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: Keran

SIGNATURE DATE 20/11/24

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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 7:39.26

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

DELIVER TO: GENWOOD TOPS (11027)
GLENWOOD
379 CHE GUEVARA (MOORE) ROAD
DURBAN

KZNLA/ETH/02/0411140561

Shipping Instructions:

1883508
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE021	A-Tops Glenwood activation pri	11027	HN	1965183	DSM	11/11/24	12/11/24	30 Days	DB	4560199756

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% PLEASE DELIVER	CS	1	0	HN	0.00	0.00

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027
GOODS RECEIVED BY: Daphne (Name)
SIGNATURE:
DATE: 20/11/24 GRV No: 1515
In the event of queries our claims no/s.
refer/s. Time:
Truck Temp: Vehicle Reg:
Driver Sign:

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 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:
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PRINT NAME: Daphne

SIGNATURE 20/11/24 DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001827/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 12/11/2024
at: 14:56.21

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

DELIVER TO: TOPS AT SPAR PINE (80081)
341 MONTY NAICKER ROAD

DURBAN

KZNLA/ETH/20240015

Shipping Instructions:

1883790
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP830	LIGHTNING DEAL	80081	HN	1965538	DSM	12/11/24	12/11/24	30 Days	DB	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	181.74	2,180.82

PINE STREET TOPS
SPAR A/C NO. 80081
GOODS RECEIVED BY T. THEMBA (Name)
SIGNATURE:
DATE 20/11/24 GRV No: 520
In the event of queries our cl... ns nos.......
.......refers.

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 12

SUB-TOTAL	ZAR	2,180.82
VAT	ZAR	327.12
TOTAL	ZAR	2,507.94

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

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 1998/001857/07
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: MAK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 13:49.17

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

DELIVER TO: MAKRO - CORNUBIA
PORTION 1 OF ERF 26 CORNUBIA
N2 BUSINESS ESTATE
COLLECTOR ROAD

RG/0005581

Shipping Instructions:

1881959
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK119	A-Makro Cornubia activation	M28L	HN	1963401	JMO	07/11/24	07/11/24	30 Days	PH	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML @Musawenkosi Mngadi TO COLLECT * STOCK ~~NOT~~ RETURNED + ~~GRV~~ 12/11/24 TO BE CREDITED "FULL RETURN ~~* RECEIVED 1 CASE *~~ HALEWOOD	CS	1	0	HN	0.00	0.00
		0	1	0			

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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 13:49.17

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

DELIVER TO: MAKRO - CORNUBIA
PORTION 1 OF ERF 26 CORNUBIA
N2 BUSINESS ESTATE
COLLECTOR ROAD

RG/0005581

Shipping Instructions:

1881959

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK119	A-Makro Cornubia activation	M28L	HN	1963401	JMO	07/11/24	07/11/24	30 Days	PH	4300119155

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

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKCORN — H001881959

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 30300					
HALEWOOD INTERNATIONAL					
MAKRO LIQUOR CORNUBIA					
CS					
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1
					1

Picked By:________________ Checked By:________________

2024/11/07 16:42:38

Your Vat No. : 4300119155

ATT:TAMINAPGHANYD t/a MAKRO SA (1239)MAKRO - CORNUBIA
PORTION 1 OF ERF 26 CORNUBIA
PRIVATE BAG X4 N2 BUSINESS ESTATE
SUNNINGHILL COLLECTOR ROAD

2157 RG/0005581
011 797 0000

MAK119 A-Makro CornubiaHNcti80831632 JMO 14/11/24 80199141

RSPINECRUSH440ML 1.000RED SQ PINE CRUSH 440ML 0.00 0.00

@Musawenkosi Mngadi TO COLLECT
not ordered.
invoice no. 1881959
grn. 7060

1.000- 0.00

0.00

0.00

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 ☐

7060

Credit: Makro Cornubia

DATE: 14/11/2024

Ref No: 1881959

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		CN0D01
Not ordered.		

Account No: MAR119

Trip Sheet No: CIN 80199141

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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61 TORONTO STREET
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PO BOX 2132
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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: MOJ010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:03.37

INVOICE TO: THENBEKILE MZOBE
MOJOS RESTAURANT (NT)
THENBEKILE MZOBE
709 MOUNT ROYAL
PHOENIX
4091

DELIVER TO: MOJOS RESTAURANT (NT)
709 MOUNT ROYAL
PHOENIX

KZNLA/ETH/010411143834

Shipping Instructions:

1881220
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOJ010	A-Mojos vodka Friday		HN	1962800	TE	06/11/24	06/11/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	0.00	0.00
	THEMBINKOSI TO COLLECT						
	0		2	0			

* RECEIVED FULL INVOICE *
12/11/24

FULL RETURN — TO BE CREDITED

THEMB MAPUMULO

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

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Commercial quality equipment is not to be used for lifting applications

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

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61 TORONTO STREET
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SOUTH AFRICA

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOJ010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:03.37

INVOICE TO: THENBEKILE MZOBE
MOJOS RESTAURANT (NT)
THENBEKILE MZOBE
709 MOUNT ROYAL
PHOENIX
4091

DELIVER TO: MOJOS RESTAURANT (NT)
709 MOUNT ROYAL
PHOENIX

KZNLA/ETH/010411143834

Shipping Instructions:

1881220
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOJ010	A-Mojos vodka Friday		HN	1962800	TE	06/11/24	06/11/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	0.00	0.00
	THEMBINKOSI TO COLLECT						
	HALEWOOD						
	0		2	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

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Alternately issue a copy to the Halewood sales representative.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MOJ010 H001881220

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 29825					
HALEWOOD INTERNATIONAL					
MOJOS RESTAURANT					
CS					
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML		CS		1
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%		CS		1
					2

Picked By:__________ Checked By:__________

2024/11/06 16:04:51 1/1

Your Vat No. :

THENBEKILEAMZOBE (NT)	MOJOS RESTAURANT (NT)
	709 MOUNT ROYAL
709 MOUNT ROYAL	PHOENIX
PHOENIX	
4091	KZNLA/ETH/010411143834
064 251 3644	

MOJ010 A-Mojos vodka FrHNay 80831631 TE 14/11/24 80199140

RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	0.00	0.00
HBLEMONADE24X200	1.000	HALL & BRAM LEMONADE CAN 200ML	0.00	0.00

THEMBINKOSI TO COLLECT

2.000- 0.00

0.00

0.00

TERMS : PREPAID

HALEWOOD
SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7059

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: mojo's Restaurant

DATE: 14/11/2024

Ref No: 1881220

Stock Credit: Y ☑ N ☐

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Notordered		
		Radd RD.

C/N 80199140

Account No: MOJ010

Trip Sheet No:

Returned by:

Recieved by: