

HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
Company Registration Number: 1996/0152707
www.halewood.co.za

Liquor Runner's Durban
DEBRIED
Signed: _____
Page 1 of 1

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: VILL003

Printed on: 22/10/2024
at: 15:23:19

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA
KZN/240518002

Shipping Instructions:

1877220
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1169611		HN	1958506	JMO	22/10/24	22/10/24	CASH	DUI	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGNDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSENGY27524P1B	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70

VILLAGE LIQUORS
VILLAGE STREET, JERZA
Shop 6/8 Lagoon Drive Umhlanga
087 288 4234
Email: liquor@villageable.co.za

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

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME: DATE: 25/10/24

SIGNATURE:

SUB-TOTAL	ZAR	2,284.36
DISCOUNT	ZAR	-68.53
VAT	ZAR	332.38
TOTAL	ZAR	2,548.21

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 126 Hilda Road, South Africa
Company Registration number: 1996/013070/2
www.halewood.co.za

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

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 11:37:50

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
34 CRESENT
DURBAN
KZN/LETH/0220106150006

Shipping Instructions:



1876566
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	10671	10671	HN	1957846	DSM	21/10/24	21/10/24	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 56a Halewood South Africa
Company Registration Number: 1995/001277/23
www.halewood.co.za

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

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 14:32:38

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

DELIVER TO: KENSINGTON TOPS (10072)
53A KENSINGTON DRIVE
DURBAN NORTH

Shipping Instructions:



1876138

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEN020	10072	10072	HN	1957320	DSM	17/10/24	17/10/24	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 600ML	CS	2	0	HN	321.74	643.48
CTSTRAWAT 275ML	CTTWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

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

0 6 0

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.

SUB-TOTAL	ZAR	1,705.67
VAT	ZAR	255.85
TOTAL	ZAR	1,961.52

L-STORE
BOXER SUPERSTORES (PTY) LTD 17:40

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1877054
Purchase Order No.: 17888

DELIVERY RECEIVED NOTE

Date: 25-10-24



16263361

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			R 11528.06

Delivery received by:

Name: SITHU (Mony)

Supplier's Signature: MLambo

Signature: [Signature]

Vehicle Registration No.: PZLN 604 FP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BDX010003

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 The Wood South Africa
Company Registration number: 1998/001827/02
www.halewood.co.za

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

PO BOX 2132
BENONI 1500

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: EAS032

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2024
at: 8:58.45

INVOICE TO: YTT DEVELOPMENT TRADING COMPANY

(PTY) LTD
EAST COAST LIQUOR (BB)
YTT DEVELOPMENT TRADING COMPANY
(PTY) LTD
SHOP 6
CENTRAL COURT LOT 3201

DELIVER TO: EAST COAST LIQUOR (BB)

SHOP 6
CENTRAL COURT LOT 3201
MARINE DRIVE
KZNLAUJGU/020707140004

Shipping Instructions:



1867580

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1948596	RR	20/09/24	23/09/24	CASH	SC1	4310294824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISTRAW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISLING8X2LTR	ORIGINAL ICE S/LING BOX 8 X 2LT	CS	1	0	HN	673.05	673.05

Additional Price Increased
02/10/24

HALEWOOD

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

0 6 0

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.

SUB-TOTAL	ZAR	4,038.30
DISCOUNT	ZAR	-121.15
VAT	ZAR	587.58
TOTAL	ZAR	4,504.73

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 150, Halewood South Africa
Company Registration number: 1992/001827/07
www.halewood.co.za

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: EAS032

PO BOX 2132
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2024
at: 8:58:45

INVOICE TO: YTT DEVELOPMENT TRADING COMPANY

(PTY) LTD
EAST COAST LIQUOR (BB)
YTT DEVELOPMENT TRADING COMPANY
(PTY) LT
SHOP 6
CENTRAL COURT LOT 3201

DELIVER TO: EAST COAST LIQUOR (BB)

SHOP 6
CENTRAL COURT LOT 3201
MARINE DRIVE
KZN/LA/UGU/020707140004

Shipping Instructions:



1867580
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1948596	RR	20/09/24	23/09/24	CASH	SC1	4310294824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (PTY) Ltd 123 Halewood South Africa
Company Registration number: 1998/001897/02
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: EAS032

PO BOX 2132 VAT Reg No: 4590177624
BENONI 1500
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2024
at: 8:58.45

INVOICE TO:

YTT DEVELOPMENT TRADING COMPANY
(PTY) LTD
EAST COAST LIQUOR (BB)
YTT DEVELOPMENT TRADING COMPANY
(PTY) LT
SHOP 6
CENTRAL COURT LOT 3201

DELIVER TO:

EAST COAST LIQUOR (BB)
SHOP 8
CENTRAL COURT LOT 3201
MARINE DRIVE
KZN/LA/UGU/020707140004

Shipping Instructions:



1867580
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1948596	RR	20/09/24	23/09/24	CASH	SC1	4310294824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISTRAW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIPINAB8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISLING8X2LTR	ORIGINAL ICE S/LING BOX 8 X 2LT	CS	1	0	HN	673.05	673.05

HALEWOOD

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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No goods may be returned unless prior arrangements are made in writing.
Return to origin at shipper's risk.
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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Return to origin at shipper's risk.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,038.30
DISCOUNT	ZAR	-121.15
VAT	ZAR	587.58
TOTAL	ZAR	4,504.73

Your Vat No. : 4310294824

YTTDEVELOPMENTOTRADING COMPANY (PTY)EAST COAST LIQUOR (BB)
SHOP 6
CENTRAL COURT LOT 3201
MARGATE
MARINE DRIVE
4275
KZNLA/UGU/020707140004
039 317 3491

EAS032 LIGHTNING DEAL HN 80830009 RR 08/10/24 80197540

01RCOSMP8X2LTR	1.0000ORIGINAL	ICE COSMOPOLITAN BOX 8	747.83	10.00	673.05-
01RMARG8X2LTR	1.0000ORIGINAL	ICE MARGARITA BOX 8	2747.83	10.00	673.05-
01RMOJITO8X2LTR	1.0000ORIGINAL	ICE MOJITO BOX 8	X 2LT 747.83	10.00	673.05-
01RISTRAW8X2LTR	1.0000ORIGINAL	ICE S/DAQUIRY BOX 8	X 2747.83	10.00	673.05-
01RIPIN8X2LTR	1.0000ORIGINAL	ICE PINACOLADA BOX 8	X 747.83	10.00	673.05-
01RISSLING8X2LTR	1.0000ORIGINAL	ICE S/SLING BOX 8	X 2LT 747.83	10.00	673.05-

not ordered.
invoice no. 1867580
grn. 6989

6.000-

3917.15-
587.58-
4504.73-

TERMS : CASH

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

TEL: +27 11 422 5860/7
FAX: +27 11 422 5860

6989

GOODS RETURN NOTE

☒ REQUEST FOR CREDIT

☐ REQUEST TO UPLIFT

DATE 07/10/2004

Stock Credit ☒ Y ☐ N

Credit: East Coast Liquor
Ref No: 1867520

DESCRIPTION	QTY	REASON
Credit full invoice		CN004
Not ordered		

EA5032

Account No:
Returned by:
Trip Sheet No:
Received by:

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ733

Printed on: 15/10/2024
at: 10:48:02

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER)
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:

1875029
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	IGA	CUST/VAT NUM
LIQ733	DRIVER CHARGE: ZUNGA/1872182		HN	1956276	XXN	15/10/24	15/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	VECHULE REG: JIBK139FS REFER TO INV: 1872182 LINE WAS LOADED HOWEVER CUSTOMER DID NOT RECEIVE						
	HALEWOOD						

Handwritten signature and date: 15/10/24

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for damaged.
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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 undamaged.
No responsibility accepted for goods signed for damaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	219.03
VAT	ZAR	32.85
TOTAL	ZAR	251.88

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5807

7029

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Old Highway Maytime

DATE 15/10/2024

Ref No: 1872182

Stock Credit

☒ Y	☐ N
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DESCRIPTION	QTY	REASON
Citrus strawberry and watermelon		(CDR001)
275ml	1x case.	
Attribution to QR driver		
Zungu		
JBL B9 Fe.		(Dadape)

Account No: OLD 013

Trip Sheet No:

Returned by:

Received by:



CLAIM / TAX INVOICE

TOPS OLD HIGHWAY

CK 2000/017534/23 BESTMADE CC T/A

PHYSICAL ADDRESS: 18 CHARLES WAY, KLOOF 3610 POSTAL ADDRESS: P O BOX 977, KLOOF 3640
TEL: 0317644625 FAX: 0317642081 VAT REG. NO.: 4650260641

CLAIM DATE: 11/10/24

CLAIM NUMBER

No 6205

SPAR STORE CODE: 11135

SUPPLIER DETAILS

CO. NAME: HALEWOOD	INVOICE NO: 1872182
CO. VAT NO:	INVOICE DATE:
UPLIFT NO:	REP NAME:

CLAIM INITIATED BY

NAME: CELINE	SIGN: [Signature]
--------------	-------------------

PRODUCT CODE	DESCRIPTION	SIZE	QTY	PACK	UNIT COST	TOTAL COST
	C/TWIST STRAW	275	1	24		
	BERRY & WATERMELON	ML			343 48	348 48

REASON FOR CLAIM

Short stock

TOTAL COST	4 967 63
VAT	745 13
TOTAL CLAIM	5 712 76

GOODS REMOVAL INFORMATION

STORE TO COMPLETE

NAME:	SIGN:
-------	-------

SUPPLIER TO COMPLETE - AUTHORISED REPRESENTATIVES ONLY

COMPANY NAME: EDUOR RUMPELS	VEHICLE REG NO.: JBK139FS
DRIVERS NAME: FANA	DRIVERS SIGNATURE: [Signature]
DRIVERS ID NUMBER: 8911106017080	TIME:
DATE: 11/10/24	

ALL GOODS REMOVED FROM THE STORE REMAIN THE SOLE PROPERTY OF THE STORE UNTIL PAID FOR IN FULL.
TERMS 30 DAYS NETT. ALL CLAIMS THAT REMAIN UNPAID FOR A PERIOD OF 60 DAYS OR MORE WILL ATTRACT INTEREST.

**ACKNOWLEDGEMENT OF DEBT**

HR 16

The Debtor hereby acknowledges himself / herself truly and lawfully indebted to the Creditor, Liquor Runners Ltd, for the "Capital Sum" details of which follow:

Employee Name "Debtor"	Zungu Ngobizwe Gaphelani	
Employee Company No.		
Employee Position		
Depot	Clairwood	
Reason for Salary Deduction (Tick One)	Driver Breakages	
	Driver Shortages	✓
	Driver Vehicle Abuse/Negligence	
	Insurance Excess Recovery	
Capital Sum	R251-88	

DATE OF INCIDENT: 14 October 2024

DETAILS OF INCIDENT:

1x Cl Twist Strawberry & Watermelon cross pick
whilst out on delivery & not returned to W/H
Halewood - 1872182
L.R - 1815029

OUTCOME:

Driver Charge

REVISION NO: 01
DATE: 15/11/2020

LIQUOR RUNNERS

Page 1 of 3

	ACKNOWLEDGEMENT OF DEBT	HR 16
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The Debtor authorises the Creditor to deduct the following equal instalment/s from his/her monthly salary or wage, starting on the next payroll run following the date of signature.

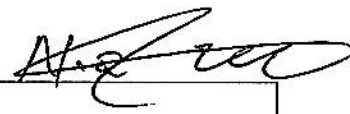
Amount to be deducted per month		
Repayment Period (Tick One)	Once Off	☒
	2 months	☐
	3 months	☐
	6 months	☐
	<u>Other:</u>	☐
<u>Specify</u>		

The Debtor choses as his/her domicillium citandi et executandi for the purpose of receiving any notice, service of process and for any other purpose:

Address: _____

The whole amount, being the balance of the capital sum from time to time together with interest and legal costs as provided for herein, shall become immediately due and payable under any of the following circumstances:

- If the Debtor's employment with the Creditor has been terminated for whatever reason
- If the Debtor's estate has been sequestrated either provisionally or finally
- If the Debtor's passes away (death)
- If the Debtor surrenders or assigns his / her estate

REVISION NO: 01 DATE: 15/11/2020	LIQUOR RUNNERS	 Page 2 of 3
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ACKNOWLEDGEMENT OF DEBT

HR 16

- If the Debtor is declared insolvent
- If the Debtor's estate should fall under the administration of the Magistrate's Court Act.
- If the Debtor's estate is placed under curatorship
- In the event of an instalment not being paid in full on the due date
- No extension of time, relaxation of any of the provisions of this Acknowledgement, condemnation of any breach or any other indulgence by the Creditor shall prejudice the *Creditor's rights against the Debtor.

Signed at	Clairwood	on this	15	day of	October 2024
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EMPLOYEE'S SIGNATURE

MANAGER'S SIGNATURE

WITNESS SIGNATURE

REVISION NO: 01

DATE: 15/11/2020

LIQUOR RUNNERS

Page 3 of 3



DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: Den Chawood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 14/10/12 VEHICLE REG NR: JBK 139 FSDRIVERS NAME: Zunyi

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 1572132 DATE OF INVOICE: 07/10/24CUSTOMER NAME: TOP SPAR Highway PRINCIPLE: Halewood

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
	<u>CHIVIST Strawberry & Watermelon</u>	<u>1</u>	
	<u>275ml</u>		

DRIVERS SIGNATURE: [Signature] WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: _____ DEPOT: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

Chas Pick ON fleet and stock is not in the W/H

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

HALEWOOD

SOUTH AFRICA

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Liquor Recd at Durban
Signed: *[Signature]*
DEBENED
Printed on: 07/10/2024
at: 15:35:10

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

DELIVER TO: OLD HIGHWAY MAYTIME - TOPS (11136)
20 CHARLES WAY
KLOOF
KZN/LAETH/02/0411140343

Shipping Instructions:



1872182

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
OLD013	11136	11136	HN	1953373	CH	07/10/24	07/10/24	30 Days	DP	4650260641

Stock Code	Description	Back	Cases	Bottles	Wt.	Unit Price	Line Value
ORIMARGX2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	10	0	HN	747.83	747.83
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	793.04	793.04
BUFFELBRA750	BUFFELSEONTEN BRANDWYN 750ML @ 43%	CS	10	0	HN	889.56	889.56
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HN	343.48	343.48
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62
ORIMARGX2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	10	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	10	0	HN	235.44	235.44
ORISTRAMBX2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	10	0	HN	747.83	747.83

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

HALEWOOD
BENONI 1501
011 746 4200

Goods Received By: *[Signature]*
Signature: *[Signature]*
Date: 07/10/24

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 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 fitting applications.

VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

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 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 fitting applications.

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,967.63
VAT	ZAR	745.13
TOTAL	ZAR	5,712.76

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number 1998/001887/02
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: LIQ733

Printed on: 15/10/2024
at: 10:48:02

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER)
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)

Shipping Instructions:



1875029

Tax Invoice

CUST/AGC	CUSTOMER/REF	STORE NO	BR	OUR REF	REP	ORD DATE	INVD DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER CHARGE: ZUNGA1872182		HN	1956276	XXN	15/10/24	15/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
	VECHILE REG: JBK139FS REFER TO INV: 1872182 LINE WAS LOADED HOWEVER CUSTOMER DID NOT RECEIVE						
HALEWOOD							

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

° 1 0

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.

SUBTOTAL	ZAR	219.03
VAT	ZAR	32.85
TOTAL	ZAR	251.88

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1771

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1343	VEHICLE REG No:	JBK 139 fs
CUSTOMER		DATE RECEIVED	11/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Village Vineyard					
2) Jameson Askmate 750		2			Not ordered
3) Jameson STD 500ml	2				
4) Jameson Askmate 750		3			In 1513127
5) IPA 750					
6) Absolute Vodka STD		6			
7) Jameson STD 200ml	2				
8)					
9) First					
10) original Pcel Cocktails 1 (Helenood)					Gross pick in a Truck
11) Box 8x2L					In 1872182
12)					
13)					
14) Br Burger 24x330ml	1				
15) Kleiner spicy	1				
16) Erdinger Dunkel	1				No Invoice
17) 500ml					
18) Erdinger Weissbier	1				
19) 24x330 ml					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AMN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4650260641

SPAR GROUPELTD NATAL
PO BOX 371
MOUNT EDGECOMBE

OLD HIGHWAY MAYTIME - TOPS (11136)
20 CHARLES WAY
KLOOF

4300
031 764 4625

KZNLA/ETH/02/0411140343

OLD013	11136	HN	80830247	CH	15/10/24	80197783
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CTSTRAMAT275ML	1.000C/TWIST STRAWBERRY & WATERMEL 27343.48	343.48-
driver charge.		
invoice no. 1872182		
grn. 7029		

1.000-

343.48-
51.52-
395.00-
TERMS : 30 Days

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001875029

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 23841

HALEWOOD INTERNATIONAL

COLLECTION

CS

HCTSTRAWAT275ML C/TWIST STRAWBERRY & WATERMEL 275ML

CS

1
1

Picked By: _____

Checked By: _____

2024/10/15 16:05:49

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001875395

Stock Code Stock Description

Package

Unit

Batch

Units QTY

Load ID: 23868

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVIN750 BELGRAVIA 750ML @ 43%

CS

1

Picked By: _____

Checked By: _____

2024/10/15 16:05:02

1/1