

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/021857/07  
www.halewood.co.za

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ733

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025

at: 10:32:18

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD  
(DRIVER CHARGE)  
LIQUOR RUNNERS DURBAN (PTY) LTD  
(DRIVER)  
POCKET 3A, BASIL FEBRUARY ROAD, M4  
CLAIRWOOD  
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD  
(DRIVER CHARGE)  
POCKET 3A, BASIL FEBRUARY ROAD, M4  
CLAIRWOOD

Shipping Instructions:



1902988  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER AYANDA		HN	1985610	XXN	17/01/25	17/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43% ATTRIBUTED TO DRIVER AYANDA REG: FZW616FS REFER TO: 1898310	CS	1	0	HN	659.28	659.28

# HALEWOOD

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VAT Reg No: 4590177624

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	STOCK LOST IN TRANSIT						
<h1>HALEWOOD</h1>							

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1 0

**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: *A. Ayanda*

.....  
 SIGNATURE DATE

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

PRINT NAME: .....

.....  
 SIGNATURE DATE

<b>SUB-TOTAL</b>	ZAR	659.28
<b>VAT</b>	ZAR	98.89
<b>TOTAL</b>	ZAR	758.17

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	STOCK LOST IN TRANSIT						
<b>HALEWOOD</b>							

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

0	1	0
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Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

<b>SUB-TOTAL</b>	ZAR	659.28
<b>VAT</b>	ZAR	98.89
<b>TOTAL</b>	ZAR	758.17

DONE 11/2/25 - FILE

	<b>ACKNOWLEDGEMENT OF DEBT</b>	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"	A-Jonda Ngcobo		
Employee Company No.			
Employee Position	OWNER DRIVER		
Depot	Clairwood		
Reason for Salary Deduction (Tick One)	Driver Breakages		
	Driver Shortages		<input checked="" type="checkbox"/>
	Driver Vehicle Abuse/Negligence		
	Insurance Excess Recovery		
Capital Sum	£758-17		

**DATE OF INCIDENT:** 09 January 2025

**DETAILS OF INCIDENT:**

1x CASE Cl Twist White Rum 750ml. was  
short delivered & no stock returned  
Halewood - 1898310  
L.R. - 1902988

**OUTCOME:**

Driver Charge

REVISION NO: 01	LIQUOR RUNNERS	Page 1 of 3
DATE: 15/11/2020		

A. Ngcobo

 <h2 style="margin: 0;">ACKNOWLEDGEMENT OF DEBT</h2>	HR 16
---	-------

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	Once Off
<b>Repayment Period (Tick One)</b>	2 months
	3 months
	6 months
	<u>Other:</u>
<b>Specify</b>	

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

Address: 29797 Nkazimulo Road  
Tshelinyama  
 \_\_\_\_\_  
 \_\_\_\_\_

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 

	<b>ACKNOWLEDGEMENT OF DEBT</b>	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.

<i>Signed at</i>	<i>CHAIRWOOD</i>	<i>on this</i>	<i>7</i>	<i>day of</i>	<i>FEBRUARY 2025</i>
------------------	------------------	----------------	----------	---------------	----------------------

*A. N. G. K.*  
 \_\_\_\_\_

**EMPLOYEE'S SIGNATURE**

*[Handwritten Signature]*  
 \_\_\_\_\_

**MANAGER'S SIGNATURE**

*[Handwritten Signature]*  
 \_\_\_\_\_

**WITNESS SIGNATURE**

\_\_\_\_\_  
 \_\_\_\_\_





Reports

Invoice Admin

Routing Admin

Management

Inbound Stock

Help Desk

Branch

Invoice Number H001898310

Document Details:

Invoice Amount: R 94,271.22 Load ID: 47962
Principle: HALEWOOD INTERNATIONAL
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-12-30
Capture Time: 13:02
Customer Code: ULTRNGERM
Own Cust Code: ULT009
Customer Name: ULTRA LIQUORS NEW GERMANY
Handover Finalized:
Handover Date: 2025-01-08

Debrief Details:

Debrief Status: Part Credit
GRV Number: SIGNED
Debrief Date: 2025-01-08
Last Trip: 2723
Previous Debrief: Part Credit
Previous Delivery: 2025-01-08
Last Change: 2025-01-09 07:00:36

Delivery Details:

Delivery Nr: Weight: 2231.8
Delivery Date: 2025-01-08
Trip Link: 2723
Delivery Day: Wed
Delivery Route: PINESMALL
Bay Nr: 2
Truck Capacity: 14
Truck Registration NR: FZW 616 FS
Truck Driver Name: A. NGCOBO
Driver Contact NR: 061 625 1939
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: Part Credit
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- POD for an Invoice
POD for an Upliftment
POD for an IBT

0%

Developed by...

Link POD to Load

Send Order to Transport

Audit Trail

Info Filing

Order must have no Trip ID and must be flagged as a Collection.

Tick Backs

Invoice Stock

Table with columns: Invoice No, Item No, Description, Unit, Qty, Status, Date/Time



Reports

Invoice Admin

Routing Admin

Management

Inbound Stock

Help Desk

Branch

Invoice Number H001898310

Search

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OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Request for Credit

Banking Details:

Cash / Cheque: Part Credit
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- POD for an Invoice
POD for an Upliftment
POD for an IBT

Download Principal sample file of POD

0%

Download Principal sample file of POD

Link POD to Load

Send Order to Transport

Audit Trail

Info Filing

Order must have no Trip ID and must be flagged as a Collection.

Tick Backs

Invoice Stock

Table with columns: Invoice Number, Item Number, Description, Units, Qty, GP, Amount, Printed TS, and Barcode Number. Rows include items like HCTRUMSPCED750ML, HCTRUMWHITE750ML, HCRABBIEYARDHEADU, HHASENRACHE750MLU, and HHOBROSENECTARC250.

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55138

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

DRIVER NAME

*Alford*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2723

VEHICLE REG No:

*F 24616ES*

CUSTOMER

DATE RECEIVED

*8/01/25*

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units	Cases	Units	Units	Units	
1)	<i>Black Starberry 300</i>	1						<i>no invoice for Stock</i>
2)								
3)								
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALET CONTROL: GKN BLUE <i>(C)</i> #1								
OTHER								
<b>TOTAL</b>								

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

CHECKED ON RECEIPT BY:

*[Signature]*

DRIVER:

*[Signature]*

TIME COMPLETED:

PAGE:

PAGE:

Warehouse Customer Split Sheet for TeamLeader - HALEWOOD for WED Delive 06/01/2025

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HBELGRAYIN200	BELGRAVIA 200ML @ 43%	CS			1	/
HBELGRAYPINGIN2	BELGRAVIA PINK GIN 200ML @ 30%	CS			1	/
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS			1	/
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS			1	/
HCTRUM&COLAZ75	C/TWIST RUM & COLA NRB 275ML	CS			1	/
HCTT/PUNCHZ4Z75	C/TWIST TROPICAL PUNCH NRB 275ML	CS			1	/
HCTRUMAWHITE750	C/TWIST WHITE RUM 750ML @ 43%	CS			1	/
HORIMARG3001Z5	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS			1	/
HORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LTR	CS			2	/
HORIPINA3001Z5	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS			1	/
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LTR	CS			2	/
HORISTRAW3001Z5	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS			1	/
HRSVODENERINF75	RED SQ FLAVOURED VODKA ENERGY INFUSION 750M	CS			1	/
HRSVODKAZ001Z5	RED SQ VODKA 200ML @ 43%	CS			1	/

Summary for 'Principal' = HALEWOOD INTERNATIONAL (14 SKU) 16.00

Summary for 'Customer' = TOPS AT SPAR MAIN (14 SKU) 16.00

HALEWOOD INTERNATIONAL

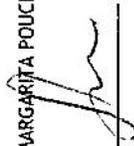
H001898305

30/12/2024

HALEWOOD INTERNATIONAL

ULTRA LIQUORS NEW GERMANY

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HBELGRAYIN200	BELGRAVIA 200ML @ 43%	CS			5	/
HBELGRAYBLKBER7	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS			2	/
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML	CS			5	/
HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS			2	/
HBELGINDCHYZ75M	BELGRAVIA DARK CHERRY NRB 275ML	CS			2	/
HBELGINDLEMZ75M	BELGRAVIA DRY LEMON NRB 275ML	CS			10	/
HBELGINDLEM660M	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS			20	/
HBELGRAYPINGIN7	BELGRAVIA PINK GIN 750ML @ 30%	CS			2	/
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS			5	/
HBELGINTONZ75ML	BELGRAVIA TONIC NRB 275ML	CS			5	/
HCTRUMSPCED750M	C/TWIST SPICED RUM 750ML @ 35%	CS			1	/
HCTRUMAWHITE750	C/TWIST WHITE RUM 750ML @ 43%	CS			1	/
HOBROSENECTARC	HOBBING ROSE NECTAR 6x4 IN CARTONS	CS			1	/
HORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LTR	CS			1	/
HORIMARG3001Z5	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS			1	/

Checked By: 

2025/01/06 17:16:36

3/18

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD WED DELIVERY 06/01/2025

Bay Code: 2

Route: PINESMALL HALEWOOD INTERNATIONAL

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%		CS		8
HBELGRAVBK8ER750	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS		2
HBELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS		5
HBELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS		2
HBELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML		CS		2
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		10
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS		20
HBELGRAVPINGIN200M	BELGRAVIA PINK GIN 200ML @ 30%		CS		1
HBELGRAVPINGIN750M	BELGRAVIA PINK GIN 750ML @ 30%		CS		2
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		5
HBELGINTOR275ML	BELGRAVIA TONIC NRB 275ML		CS		5
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		1
HBUFFELBRA200	BUFFELSFONTEIN BRANDWYN 200ML @ 43%		CS		1
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML		CS		1
HCTPINACOLADA440ML	C/TWIST PINA COLADA 440ML		CS		1
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		3
HCTRUM&COLAZ75ML	C/TWIST RUM & COLA NRB 275ML		CS		1
HCTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%		CS		1
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML		CS		1
HCTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%		CS		2
HHOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS		CS		1
HORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT		CS		1
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS		2
HORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT		CS		2
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS		1
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT		CS		2
HORISTRAW30012S	ORIGINAL ICE 5/BERRY POUCH 300ML X 12		CS		2
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		31
HRSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML		CS		1
HRSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS		2
HRSPINECRUSH440ML	RED SQ PINE CRUSH 440ML		CS		5
HRSPPURPLEZ7524T	RED SQ PURPLE ICE NRB 275ML		CS		68
HRSREDZ7524T	RED SQ RED ICE NRB 275ML		CS		3
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS		3
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%		CS		8
HRSSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		40



Picked By: Therese  
2025/01/06 17:16:25

# VARIANCE REPORT FOR ON BAY: 2

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
07/01/2025 06:33	HBELGRAVINZ	BELGRAVIA 200ML @ 43%	CS	CS	8	8	0
07/01/2025 06:36	HBELGRAVBLK	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	CS	2	2	0
07/01/2025 06:42	HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML	CS	CS	5	5	0
07/01/2025 06:35	HBELGINDCHY7	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	CS	2	2	0
07/01/2025 06:43	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML	CS	CS	2	2	0
07/01/2025 06:45	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML	CS	CS	10	10	0
07/01/2025 06:34	HBELGINDLEM6	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	CS	20	20	0
07/01/2025 06:45	HBELGRAVPING	BELGRAVIA PINK GIN 200ML @ 30%	CS	CS	1	1	0
07/01/2025 06:35	HBELGRAVPING	BELGRAVIA PINK GIN 750ML @ 30%	CS	CS	2	2	0
07/01/2025 06:35	HBELGPLATGN	BELGRAVIA PLATINUM 750ML @ 43%	CS	CS	5	5	0
07/01/2025 06:42	HBELGINTON27	BELGRAVIA TONIC NRB 275ML	CS	CS	5	5	0
07/01/2025 06:43	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML	CS	CS	1	1	0
07/01/2025 06:33	HBUFFELBRA20	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	CS	1	1	0
07/01/2025 06:43	HBUFFELLAGE	BUFFELSFONTEIN LAGER 340ML	CS	CS	1	1	0
07/01/2025 06:44	HCTPINACOLAD	C/TWIST PINA COLADA 440ML	CS	CS	3	3	0
07/01/2025 06:42	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML	CS	CS	3	3	0
N/A	HCTRUM&COLA	C/TWIST RUM & COLA NRB 275ML	CS	CS	1	1	0
N/A	HCTRUMSPCED	C/TWIST SPICED RUM 750ML @ 35%	CS	CS	1	1	0
N/A	HCTT/PUNCH2	C/TWIST TROPICAL PUNCH NRB 275ML	CS	CS	1	1	0
07/01/2025 06:40	HCTRUMWHITE	C/TWIST WHITE RUM 750ML @ 43%	CS	CS	2	2	0
07/01/2025 06:38	HCRABBIYARD	CRABIE YARDHEAD SCOTCH WHISKEY	EA	EA	6	6	0
07/01/2025 06:37	HHAENRACHE	HASENRACHE 1 X 750ML	EA	EA	12	12	0
07/01/2025 06:41	HHOBROSENEC	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	CS	1	1	0
07/01/2025 06:39	HORIMARG4X2L	ORIGINAL ICE MARGARITA BOX 4 X ZLT	CS	CS	1	1	0
07/01/2025 06:39	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	CS	2	2	0
N/A	HORIMOJITO4X	ORIGINAL ICE MOJITO BOX 4 X ZLT	CS	CS	2	0	2
07/01/2025 06:40	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	CS	1	1	0
N/A	HORIPINA4XZLT	ORIGINAL ICE PINA COLADA BOX 4 X ZLT	CS	CS	2	0	2
07/01/2025 06:40	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	CS	2	2	0
07/01/2025 06:38	HWCPGGJESTX	POGUES 750ML @ 43%	EA	EA	12	12	0
07/01/2025 06:44	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML	CS	CS	31	31	0
07/01/2025 07:03	HRSVODENERII	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS	CS	1	1	0
07/01/2025 06:34	HRWODPASFRU	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	CS	2	2	0
07/01/2025 06:40	HRSPIECRUSH	RED SQ PINE CRUSH 440ML	CS	CS	5	5	0
07/01/2025 06:33	HRSPUREL275	RED SQ PURPLE ICE NRB 275ML	CS	CS	68	68	0
07/01/2025 06:41	HRSRED27524T	RED SQ RED ICE NRB 275ML	CS	CS	3	3	0
07/01/2025 06:42	HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	CS	3	3	0
07/01/2025 06:33	HRSVODKAZ001	RED SQ VODKA 200ML @ 43%	CS	CS	8	8	0
07/01/2025 06:39	HRSENGY27524	RED SQ VODKA ENERGY NRB 275ML	CS	CS	40	40	0
07/01/2025 06:34	HRSVODKAWBE	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	CS	1	1	0
07/01/2025 06:33	HSKCOOK/CRE7	SIDEKICK COOKIES/CREAM 750ML	CS	CS	1	1	0