

HALEWOOD

SOUTH AFRICA

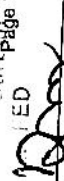
Halewood International (Pty) Ltd
Company Registration Number: 1999/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1
Signed: 

Printed on: 05/12/2024
at: 12:03:50

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

DELIVER TO: TOPS ON STATION - MTUNZINI (80581)
LOT 828
10 STATION STREET
SHOP 5 RAPHAIA SHOPPING CENTRE
KZNLAUTJG/022003140094

Shipping Instructions:



1891784

Tax Invoice

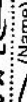
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP549	80581	80581	HN	1974108	MM	05/12/24	05/12/24	30 Days	NC1	4440279208

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELB750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00

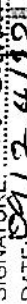
TOPS ON STATION

STORE CODE: 80581

GOODS RECEIVED BY:  (Name)

SIGNATURE:  (Name)

DATE: 05/12/24

GRV No: 

CLAIM No: 

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

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	5,469.53
VAT	ZAR	820.43
TOTAL	ZAR	6,289.96

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 130 Halewood South Africa
Company Registration number: 1992/01987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 04/12/2024
at: 13:24:22

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

DELIVER TO: TOPS ON STATION - MTUNZINI (80581)
LOT 628
10 STATION STREET
SHOP 5 RAPHA SHOPPING CENTRE
KZNLAUTG/022003140094

Shipping Instructions:



1891336

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP549	CHRIS	80581	HN	1973512	MM	04/12/24	04/12/24	30 Days	NC1	4440279208

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96

TOPS ON STATION

STORE CODE: 80581

GOODS RECEIVED BY: W. H. K. (Name)

SIGNATURE: [Signature]

DATE: 08/12/24

GRV No:

CLAIM No:

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		°	2	0
SUB-TOTAL	ZAR	686.96		
VAT	ZAR	103.04		
TOTAL	ZAR	790.00		

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1929201387607
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT062

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 04/12/2024
at: 15:36:00

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

DELIVER TO: ULTRA LIQUORS - EMPANGENI
EMPANGENI
52 TANNER ROAD
KZNLAUTG/021403140071

Shipping Instructions:



1891532
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT062	102#000001981		HN	1973774	MM	04/12/24	04/12/24	30 Days	NC1	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	30	0	HN	400.00	12,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	326.31	6,526.20
BELGINDLEW440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	720	0	HN	400.00	288,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	84	0	HN	326.31	27,410.04

HALEWOOD

RECEIVED
DATE: 09/12/24
GRV NO: 1973774
1ST CHECKED: L. L. 2ND CHECK: P. P. 2ND
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEPT: 011
Signed: 

How 923/24
mpose
cell 11/12/2020

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Reg. no. 1976/011897/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT062

Printed on: 04/12/2024
at: 15:36.00

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

DELIVER TO: ULTRA LIQUORS - EMPANGENI
EMPANGENI
52 TANNER ROAD
KZNLAUTG/021403140071

Shipping Instructions:



1891532
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT062	102#000001981		HN	1973774	MM	04/12/24	04/12/24	30 Days	NC1	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	90	0	HN	400.00	36,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HN	801.39	83,344.56
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	225	0	HN	305.65	68,771.25
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	40	0	HN	378.26	15,130.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	30	0	HN	343.48	10,304.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	782.61	15,652.20

-9 sheet
90

HALEWOOD

RECEIVED

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 undetected
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: 110000
PRINT NAME: 09/12/2024
SIGNATURE: 09/12/2024
DATE: 09/12/2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION.
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undetected
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

IKHWEZI FOODS (PTY) LTD
PRINT NAME: 09/12/2024
SIGNATURE: 09/12/2024
DATE: 09/12/2024

SUB-TOTAL	ZAR	579,969.65
VAT	ZAR	86,995.45
TOTAL	ZAR	666,965.10

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Via towards South Africa
Company Registration number: 1996/001387/037
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36:30

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1890918
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1973211	CV	03/12/24	03/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HN	326.31	25,452.18
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HN	326.31	25,452.18
HALEWOOD							

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

SUB-TOTAL	ZAR	50,904.36
VAT	ZAR	7,635.66
TOTAL	ZAR	58,540.02

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: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE: 2024-12-09
DATE RECEIVED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46a Halewood South Africa
Company Registration number: 1998/01597/02
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
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW003

Page 1 of 1

Printed on: 03/12/2024
at: 14:36:30

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1890918

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1973211	CV	03/12/24	03/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HN	326.31	25,452.18
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HN	326.31	25,452.18
KINGS (PTY) LTD 2024-12-09 RECEIVED							

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 156 0

SUB-TOTAL	ZAR	50,904.36
VAT	ZAR	7,635.66
TOTAL	ZAR	58,540.02

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 16, Halewood South Africa
Company Registration number: 1992/0159707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 15:49:01

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1892008
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1974374	CV	05/12/24	05/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HN	400.00	32,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	400.00	32,400.00
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.
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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE
DATE: 2024-12-09

RECEIVED

SUB-TOTAL	ZAR	64,800.00
VAT	ZAR	9,720.00
TOTAL	ZAR	74,520.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 101 The Boulevard South Africa
Company Registration number: 1995/001892/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
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: NEW003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

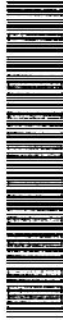
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 15:49:01

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1892008

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1974374	CV	05/12/24	05/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HN	400.00	32,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	400.00	32,400.00
KINGS (PTY) LTD 2024-12-09 RECEIVED							

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 162 0

SUB-TOTAL	ZAR	64,800.00
VAT	ZAR	9,720.00
TOTAL	ZAR	74,520.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company
Registration number: 1995/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE105

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 8:17:13

INVOICE TO: OVERLAND NEWCASTLE DISTRIBUTION
(PTY) LTD
OVERLAND NEWCASTLE DISTRIBUTION
(OV)
OVERLAND NEWCASTLE DISTRIBUTION
(PTY) LT
19 KIRKLAND STREET

DELIVER TO: OVERLAND NEWCASTLE DISTRIBUTION
(OV)
19 KIRKLAND STREET
NEWCASTLE
DTI/18550

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE105			HN	1968953	CV	21/11/24	02/12/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	834.79	4,173.95
RSVDDTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	2	0	HN	594.79	1,189.58
RSVDDPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
RSVDDLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVDDKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	742.95	3,714.75
RSVDDKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVDDKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	122	0	HN	400.00	48,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HN	400.00	12,000.00
BELGRAVINGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	797.21	7,972.10
CTPWATERMELON440ML	CITRUS WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	400.00	8,000.00

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 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 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: 2024/12/19

SUB-TOTAL	ZAR	91,831.28
DISCOUNT	ZAR	-4,536.47
VAT	ZAR	13,094.21
TOTAL	ZAR	100,389.02

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE105

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56:28

INVOICE TO: OVERLAND NEWCASTLE DISTRIBUTION
(PTY) LTD
OVERLAND NEWCASTLE DISTRIBUTION
(OV)
OVERLAND NEWCASTLE DISTRIBUTION
(PTY) LTD
19 KIRKLAND STREET

DELIVER TO: OVERLAND NEWCASTLE DISTRIBUTION
(OV)
19 KIRKLAND STREET
NEWCASTLE
DT178550

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE105	A-Stock Deal		HN	1972266	CV	02/12/24	02/12/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	0.00	0.00
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.
No responsibility accepted for goods signed for unattached
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: 2024/12/9

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 unattached
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:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25a Halewood South Africa
Company Registration number: 1996/0167707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:

FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: NEW003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05:51

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1889870
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1971721	CV	28/11/24	29/11/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	✓IN	230.74	1,384.44
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
No responsibility accepted for goods signed for unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

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 unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

KINGS (PTY) LTD

2024-12-09

PRINT NAME: [Signature]
SIGNATURE

DATE RECEIVED

SUB-TOTAL	ZAR	67,298.05
VAT	ZAR	10,094.72
TOTAL	ZAR	77,392.77

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15 Haleswood South Africa
Company Registration Number: 1998/001457/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: NEW003

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05:51

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1971721	CV	28/11/24	29/11/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HN	265.22	530.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39	0	HN	378.26	14,752.14
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HN	326.31	4,242.03
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HN	326.31	8,484.06
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HN	260.87	3,391.31

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Halewood South Africa
Company Registration number 1994/0148707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW003

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05:51

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1889870
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1971721	CV	28/11/24	29/11/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	CITWIST PEACH PARADISE NRB 275ML	CS	5	0	HN	343.48	1,717.40
BUFFELBRAT750	BUFFELSFONTEIN BRANDDEWYN 750ML @ 43%	CS	10	0	HN	908.69	9,086.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HN	313.91	4,080.83
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HN	343.48	1,717.40
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	10	0	HN	313.04	3,130.40
SKDPIFRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HN	313.04	939.12
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	5	0	HN	156.52	782.60
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	5	0	HN	156.52	782.60
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	2	0	HN	326.09	652.18
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	695.48	695.48
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	695.48	695.48
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HN	695.48	695.48
ORISTRRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	695.48	695.48
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	241.35	2,896.20

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1792/001487/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: SPA046

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
TOPS @ ESHOWE (11612)
14 ESHOWE MALL
SHOP 14
ESCOMBE
KZNLAUTG/02/1004140012

Shipping Instructions:



Printed on: 29/11/2024
at: 14:05:51

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP421	11612	11612	HN	1971750	MM	28/11/24	29/11/24	30 Days	NC6	4870278993

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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SPAR TORONTO
SPAR TORONTO (NAME)

GOODS RECEIVED
SIGNATURE: *[Signature]*
DATE: 29/11/24

In The Event Of Quoted Unit Chain No: 1405
Refer/s

HALEWOOD

Signed: _____
Described: _____
Durban

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd and its Hubs are in South Africa
Company Registration number: 1992/0518874/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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: 29/11/2024
at: 14:05:51

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

DELIVER TO: TOP8 @ ESHOWE (11612)
14 ESHOWE MALL
SHOP 14
ESCOMBE
KZN LAJUTHS/02/1004140012

Shipping Instructions:



1889874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP421	11612	11612	HN	1971750	MM	28/11/24	29/11/24	30 Days	NC6	4870278993

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	5	0	HN	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
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
No goods may be returned for credit or refund without written approval from Halewood
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: 28674
PRINT NAME: R. NISO
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 goods may be returned for credit or refund without written approval from Halewood
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	6,021.74
VAT	ZAR	903.27
TOTAL	ZAR	6,925.01

POD Separator Page

POD Separator Page

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: 1998/018972/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: EMPANGENI CASH & CARRY (W09L)
10 4th STREET
KULEKA TOWNSHIP
EMPANGENI

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMP006	A-Belgravia emp cc	W09L	HN	1974377	MM	05/12/24	05/12/24	30 Days	NC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML PLEASE DELIVER	CS	7	0	HN	0.00	0.00
09/12/2024 Nuno Garcia Phumani Halewood Free Stock Time of arrival: 12:30 Start: 12:45 End: 12:45 Time of departure							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
7			0		0		
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.

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Limited, 17 Cecil Road, South Africa (Pty) Ltd 17, Halewood Road, South Africa
Company Registration number: 1995/0188702

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 1
Liquor Runners Durban
DEBRIEFED

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Signed: *[Signature]*

Printed on: 27/11/2024
at: 14:50:30

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
SHOP 4 BEREA CENTRE
BEREA ROAD
DURBAN
KZNLA/ETH/2023/0058

Shipping Instructions:

1889002
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	349206	378	HN	1971142	MK	27/11/24	27/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75

Boxer
378
13925046
04112124
1889002
PAUL JOHNS
15/11/2024

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

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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 filling applications

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

14:32

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 04/12/24

Supplier: Halewood

Invoice No.: 1889002

Purchase Order No.: 349206



13925046

Branch: Bores

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases		—	R 2066,26

Delivery received by:

Name: Sphelelo / Nkosi

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW604FS

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

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 426 Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 26/11/2024
at: 14:57:59

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
KZNLA/JUGU/020707140004

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1970591	RR	26/11/24	26/11/24	CASH	SC1	4310294824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HN	400.00	7,200.00
I DID NOT ORDER THIS STOCKS. EAST COAST LIQUOR							
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 18 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	7,200.00
DISCOUNT	ZAR	-216.00
VAT	ZAR	1,047.60
TOTAL	ZAR	8,031.60

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 45, Harewood South Africa
Company Registration Number: 1995/001897/01
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
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: EAS032

Printed on: 26/11/2024
at: 14:57:59

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
KZNLAUGUR020707140004

1888539
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS032	LIGHTNING DEAL		HN	1970591	RR	26/11/24	26/11/24	CASH	SC1	4310294824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML) * RECEIVED 18 CASES # 201 04/12/24	CS	18	0	HN	400.00	7,200.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	18	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 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						
SUB-TOTAL					ZAR	7,200.00
DISCOUNT					ZAR	-216.00
VAT					ZAR	1,047.60
TOTAL					ZAR	8,031.60

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for in excess of 10% handling charge.
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 in excess of 10% handling charge.
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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:

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2640

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

DRIVER NAME Kel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <u>2112</u>	VEHICLE REG No: <u>22-68 JS</u>
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CUSTOMER	DATE RECEIVED <u>05-12-2020</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) Belgavia Dry Lemon 18	1	1	1	not added
2) Really Blended Whisky	1	1	1	not added
3) Golden Blend Whisky	1	1	1	not added
4) Rouses 80	1	1	1	not added
5) Head Black Currant 275	1	1	1	not added
6) Well Africa 12x950	10	10	10	not added
7)				not added
8) Klu classic chern Blanc 4	4	4	4	not added
9)				not added
10)				not added
11) Holo wood				not added
12) Rous				not added
13) Danc				not added
14) Blue Sky				not added
15) Rous				not added
16) Cornet				not added
17) Rous				not added
18) Klu				not added
19) Klu				not added
20) Klu				not added
PALET CONTROL: GKN BLUE #1				not added
OTHER				not added
TOTAL				not added

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

CHECKED ON RECEIPT BY: <u>09</u>	DRIVER: _____	PAGE: _____	TIME COMPLETED: _____
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36652 2024-12-04 04:53:48

LOAD SHEET Reference - LSID 2112, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: EAST COAST LIQUOR MARGA

Brief Description of Credit:

Principal Customer Code: EAS032

Doc. Date: 2024-11-26 **Doc. Ref:** H001888539 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8031.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		11

Total Number of Items to be credited on Document Ref: H001888539 (1 Product Type) 11

Authorized by: _____

[date]

1/
A handwritten signature in black ink, appearing to be 'Oz'.

Your Vat No. : 4310294824

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

EAS032 LIGHTNING DEAL HN 80832368 RR 04/12/24 80199877

BELGINDLEM440ML 18.000BELGRAVIA DRY LEXON CAN 440ML 400.00 7200.00-
not ordered.
invoice no. 1888539
grn. 7189

18.000-

6984.00-

1047.60-

8031.60-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5886
TEL: +27 11 422 5880/7

7189

East Coast Uquas

1888539

Credit:

Ref No:

Stock Credit

☒	N
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DATE

04/12/2004

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

DESCRIPTION	QTY	REASON
Credit full invoice		(Credot)
Not order		

(Handwritten signature)

Account No:

EXS032

Trip Sheet No:

CIN 8019987

Returned by:

Received by: