

HALEWOOD

SOUTH AFRICA

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
PO BOX 2132 REFERENCE: MAN024
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
23 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1897574

Supplier Copy
Tax Invoice

Printed on: 23/12/2024
at: 15:27:52

Liquor Runners Urban
Signed: *[Signature]*
DEPT: *[Signature]*

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044744		HN	1979975	JO	23/12/24	23/12/24	CASH	DU2	4470176258

Stock Code	Description	Unit Price	Wh	Bottles	Cases	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ME @ 43%	472.00	HN	0	3	472.00	1,416.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	309.13	HN	0	10	309.13	3,091.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	309.13	HN	0	48	309.13	14,838.24
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	238.70	HN	0	1	238.70	238.70
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	309.13	HN	0	5	309.13	1,545.65
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	309.13	HN	0	7	309.13	2,163.91
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	309.13	HN	0	39	309.13	12,056.07
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	340.43	HN	0	78	340.43	26,553.54
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	309.13	HN	0	3	309.13	927.39
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	229.24	HN	0	1	229.24	229.24
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	229.24	HN	0	2	229.24	458.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	360.00	HN	0	18	360.00	6,480.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	360.00	HN	0	126	360.00	45,360.00
BELGINDLEM600ML	BELGRAVIA GIN & DRY LEMON NRB 600ML	289.57	HN	0	5	289.57	1,447.85
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	751.30	HN	0	15	751.30	11,269.50

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

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

0 361 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 unboxed.
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:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	128,075.87
VAT	ZAR	19,211.41
TOTAL	ZAR	147,287.28

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Halewood South Africa
Company Registration number: 1998/001897/07
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: MAN024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
23 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1897574

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044744		HN	1979975	JO	23/12/24	23/12/24	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	472.00	1,416.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	309.13	3,091.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	48	0	HN	309.13	14,838.24
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	238.70	238.70
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	309.13	1,545.65
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	7	0	HN	309.13	2,163.91
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HN	309.13	12,056.07
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	340.43	26,553.54
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	309.13	927.39
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	229.24	229.24
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	18	0	HN	360.00	6,480.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	126	0	HN	360.00	45,360.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	289.57	1,447.85
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HN	751.30	11,269.50

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 361 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	128,075.87
VAT	ZAR	19,211.41
TOTAL	ZAR	147,287.28

HALEWOOD

SOUTH AFRICA

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
PO BOX 2132 REFERENCE: MAN024
BENONI 1500

Printed on: 23/12/2024
at: 15:27:52

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MANOR LIQUORS
PO BOX 2271
STANGER
4450

DELIVER TO: MANOR LIQUORS
23 PARISHRAM CENTRE
4 CACTUS STREET
STANGER MANOR

Shipping Instructions:



1897574
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044744		HN	1979975	JO	23/12/24	23/12/24	CASH	DU2	4470176258

Stock Code	Description	Unit Price	Wh	Cases	Bottles	Net Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	472.00	HN	3	0	1,416.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	309.13	HN	10	0	3,091.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	309.13	HN	48	0	14,838.24
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	238.70	HN	1	0	238.70
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	309.13	HN	5	0	1,545.65
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	309.13	HN	7	0	2,163.91
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	309.13	HN	39	0	12,056.07
RSENGY27524PB	RED SQ VODKA ENERGY NRB 275ML	340.43	HN	78	0	26,553.64
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	309.13	HN	3	0	927.39
ORIP/INA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	229.24	HN	1	0	229.24
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	229.24	HN	2	0	458.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	360.00	HN	18	0	6,480.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	360.00	HN	126	0	45,360.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	289.57	HN	5	0	1,447.85
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	751.30	HN	15	0	11,269.50

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0 361 0

TRANSPORTATION:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unboxed.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO. 227 FS
PRINT NAME: [Signature] DATE: 23/12/99

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: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	128,075.87
VAT	ZAR	19,211.41
TOTAL	ZAR	147,287.28

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd, 4th Floor, 100 South Africa
Company Registration Number: 2015/018537/22
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
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIN002

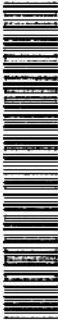
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 12:00:35

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTD
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS
KZNLA/ETH/022708190004

Shipping Instructions:



1897428
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1181826		HN	1979788	JMO	23/12/24	23/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	326.31	978.93

Liquor Return's Durbain
Signature
DELETED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Floor, Halewood South Africa
Company Registration Number: 1998/00187407
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: RIN002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

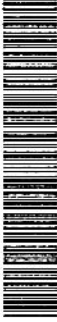
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024
at: 12:00.35

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NENDISCORE (PTY) LTD
323 LYNNWOOD ROAD
MENLO PARK
0102

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GLENHILLS
KZNLA/ETH/022708190004

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RIN002	SYS-1181826		HN	1979788	JMO	23/12/24	23/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
BUFFELBRAT750	BUFFELSFONTENIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
Liquor Returned to Supplier Signed: _____ DEPOSITED							

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 24/12

SUB-TOTAL	ZAR	6,692.29
DISCOUNT	ZAR	-200.77
VAT	ZAR	973.70
TOTAL	ZAR	7,465.22

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 145 Fairwood South Africa
Company Registration number: 1998/061897/07
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: VILL003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 12:02:00

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:



1897853
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-1182053		HN	1980203	JMO	23/12/24	24/12/24	CASH	DU1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARS BERRY 500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	156.52	156.52
BELGINDLEMA400ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83



VILLAGE LIQUEURS

Shop 6/8 Lagoon Drive Umhlanga
087 288 4234
Email: liquors@villageatle.co.za

HALEWOOD

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: 02/01/25

SUB-TOTAL	ZAR	2,465.45
DISCOUNT	ZAR	-73.96
VAT	ZAR	358.72
TOTAL	ZAR	2,750.21

POD Separator Page

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POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Manufactured and Bottled in South Africa (Pty) Ltd. 454 High Road, 454, Fouriesburg
Company Branch Number: 1994/001457/07
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: SHOP080

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 15:20:26

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE H/O
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - KWA-ZULU NATAL
DC (38102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DT118421

Shipping Instructions:



1898505

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1189342900	36102	HN	1980753	PL	27/12/24	30/12/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HN	260.87	20,347.86
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	26	0	HN	330.43	8,591.18
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	33	0	HN	594.79	19,628.07
BELGRAVIA PINK 750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	50	0	HN	693.91	34,695.50
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	156	0	HN	343.48	53,582.88
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	243	0	HN	400.00	97,200.00

HALEWOOD

03/01/2025
@ 10H00

Liquor Runners Durban
DEBRIEFED

Signed:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1999/031187/07
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: SHOP080

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 15:20:26

INVOICE TO:
SHOPRITE CHECKERS HIO
ATT: CLAIRE (HIO)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO:
SHOPRITE LSHOP - KWA-ZULU NATAL
DC (36102)
224 NEW GLASGOW ROAD
CANELANDS
DURBAN
DTM18421

Shipping Instructions:



1898505

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP351	1169342900	36102	HN	1980753	PL	27/12/24	30/12/24	30 Days	DB	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	COMBINED DELIVERY 03/01/2024 @ 10H00						
	SHOPRITE CHECKERS CANELANDS DC 36102 DATE: 03/01/25 GATEPASS NO: 016298 INBOUND DEL NO: 0271320025 SSR NO: 5110060130 GRV NO: 289152 RECEIPT NO: 48759 NO. OF CARTONS: 586 CLAIM NO: CONTENTS NOT CHECKED THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE RECEIVED BY: <i>HALEWOOD</i> NAME: <i>HALEWOOD</i> FULL SIGNATURE: <i>HALEWOOD</i> STAFF NO: <i>2007</i>						

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 uncheckered
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

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 uncheckered
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

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	234,045.49
VAT	ZAR	35,106.83
TOTAL	ZAR	269,152.32

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. 14 Halewood Road, South Africa
Company Registration Number: 199503183707
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: RIN002

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 14:31:26



1899047
Supplier Copy
Tax Invoice

DELIVER TO:

RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS
KZNLAETH02Z708190004

INVOICE TO:

RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTD
323 LYNNWOOD ROAD
MENLO PARK
0102

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1182944		HN	1981280	JMO	31/12/24	31/12/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
C/TPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
C/TPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48

083 474 1385

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 are to be returned for undelivered goods without prior agreement in writing

Returns are subject to a 15% handling charge

Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: 16616

PRINT NAME: 16616

DATE: 03/01/25

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 are to be returned for undelivered goods without prior agreement in writing

Returns are subject to a 15% handling charge

Commercial quality equipment is not to be used for filling applications

PRINT NAME: TK

DATE: 03/01/25

SUB-TOTAL	ZAR	1,046.96
DISCOUNT	ZAR	-31.41
VAT	ZAR	152.34
TOTAL	ZAR	1,167.89

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 is a member of South Africa
Company Registration number 1994/00105/07
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: SPAD46

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 8:39:54

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

DELIVER TO: STARWOOD - TOPS (11884)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL
KZNLAETH02/04/1142375

Shipping Instructions:



1898764
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-1182840	11684	HN	1981031	DSM	30/12/24	31/12/24	30 Days	PH1	4770257048

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

Victor R. Mphahlele
Director

STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11684

GOODS RECEIVED BY: *M. O. R.* (Name)
SIGNATURE: *[Signature]*
DATE: 03/01/25 GRV No: 20106

In the event of queries our claims no/s
refers.

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration Number: 1994/001953/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 8:39:54

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

DELIVER TO:
STARWOOD - TOPS (11884)
1-3 ANDROMEDA STREET
SHOP 18
STARWOOD MALL
KZN LAETHA 020411142376

Shipping Instructions:



1898764
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-1182840	11884	HN	1981031	DSM	30/12/24	31/12/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	✓1	0	HN	1,043.48	1,043.48
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	✓2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	✓5	0	HN	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	✓5	0	HN	400.00	2,000.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	✓5	0	HN	400.00	2,000.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	400.00	2,000.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	✓2	0	HN	247.83	495.66
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	✓2	0	HN	373.92	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	✓2	0	HN	247.83	495.66
ORISLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	✓2	0	HN	373.92	747.83
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	✓2	0	HN	247.83	495.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	✓1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	✓2	0	HN	513.04	1,026.08
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	✓1	0	HN	594.79	594.79

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd 17th Haleswood South Africa
Company Registration Number: 1995/021637/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

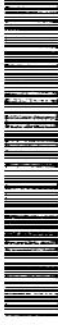
Printed on: 31/12/2024

at: 8:39:54

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

DELIVER TO:
STARWOOD - TOPS (11894)
1-3 ANDROMEDA STREET
SHOP 16
STARWOOD MALL
KZN LAETHA 020411142978

Shipping Instructions:



1898764

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-1182840	11684	HN	1981031	DSM	30/12/24	31/12/24	30 Days	PH1	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRUT50ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SK5TRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	8	HN	265.22	1,591.32

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 15% 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
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	30,284.43
VAT	ZAR	4,542.66
TOTAL	ZAR	34,827.09

POD Separator Page

POD Separator Page

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POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Int. National South Africa (Pty) Ltd (P) Halewood South Africa
Company Registration number: 1995/001587/07
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: MAK033

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTOES PTY LTD (90 DAYS)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: MAKRO - SPRINGFIELD (8474) EXTENDED
CREDIT
98 ELECTRON ROAD
SPRINGFIELD
DURBAN

Shipping Instructions:
DEAL



1898045

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK069	4510089580	M07L	HN	1980325	XXN	24/12/24	24/12/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBEFAFT500	BLAAUWKLIppen BEFORE & AFTER 1 X 500ML	EA	0	4	HN	371.47	1,485.88
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 ordered in this Waybill should be immediately notified
No responsibility accepted for goods signed for uncollected
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 ordered in this Waybill should be immediately notified
No responsibility accepted for goods signed for uncollected
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	1,485.88
VAT	ZAR	222.88
TOTAL	ZAR	1,708.76

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 is a registered South African
Company Registration number: 1996/001887/07
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

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024
at: 13:35:15

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA
BIZANA
UPPER MAIN STREET
ECP/255503042

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX053	199564	043	HN	1979259	ST	19/12/24	20/12/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HN	809.74	32,389.60
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: BIZANA Branch: BIZANA GRV No: 16535973 Date Received: 28-12-2024 Invoice No: 188710 Claim No: 188710 Truck Reg No: 188710							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: BIZANA Branch: BIZANA GRV No: 16535973 Date Received: 28-12-2024 Invoice No: 188710 Claim No: 188710 Truck Reg No: 188710							
HALEWOOD							
Liquor returns Debited Signed: [Signature]							

SUB-TOTAL	ZAR	34,189.60
VAT	ZAR	5,128.44
TOTAL	ZAR	39,318.04

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 and received in good order and condition.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

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 responsibility accepted for goods signed for and received in good order and condition.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: 188710
PRINT NAME: S.MO
SIGNATURE _____
DATE 28/12/24

PAYMENT TERMS: STRICTLY CASH UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Delivery received by: HALFWOOD
Name: HALFWOOD
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: LT 18 WBS CIP

45 Case			
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			P 39318,04

Supplier: HALFWOOD
Invoice No.: 1897109
Purchase Order No.: 199564
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
Date: 28/12/14
Branch: 043
16535978

BOXER SUPERSTORES (PTY) LTD

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 is a registered South African
Company. Registration number: 1998/001827/02
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: BOO012

19/12/2024
Signed:  at: 12:12.40

INVOICE TO: BOOTH'S BOTTLE STORE
BOOTH'S BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTH'S BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZN LA/ETH/021803140137

Shipping Instructions:



1896636

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1978912	RR	18/12/24	19/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBR750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	10	0	HN	860.87	8,608.70
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HN	156.52	939.12
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	751.30	7,513.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	219.13	1,314.78
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	30	0	HN	360.00	10,800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	340.43	26,553.54
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HN	309.13	48,224.28
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	30	0	HN	309.13	9,273.90

Short delivered only 5 bottles
not 6

HALEWOOD

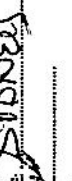
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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

VEHICLE REGISTRATION No: PRINT NAME: 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:  DATE: 24/12/24

SUB-TOTAL

ZAR

113,227.32

VAT

ZAR

16,984.11

TOTAL

ZAR

130,211.43

SOUTH AFRICA

PO BOX 2132, BENONI, 1500

TEL: +27 11 422 6860/7

7270

GOODS RETURN NOTE

☒ REQUEST FOR CREDIT

REQUEST TO UPLIFT

DATE 30-12-24

Stock Credit

N	力
---	---

DESCRIPTION	QTY	REASON
-------------	-----	--------

QTY

REASON

DEAD MAN'S FINGERS COCAINUM

240m 750m

1 eq.

SHORT DRYBRD (1 BOTTLE MISSING FROM FULL CASE) (Q90)

Account No: 20002 Trip Sheet No:

800 0/2

Returned by:.....
Received by:.....

Received by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54962

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2469</u>	VEHICLE REG No: <u>HXD 195 FS</u>	
CUSTOMER		DATE RECEIVED <u>24-12-2024</u>

BB

UPLIFTNOTE

DESCRIPTION	RECEIVED		Units Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black current Hooch	2	(KLV)			Returned by customer
2) <u>NRB</u>					
3) Passion fruit Hooch	3				Returned by Customer
4) <u>NRB</u>					
5) Strongbow Dry 30L	5	(Signal Hill)			Short dated as per store
6)					
7)					
8) Scottish Leader Special	1	(CLM)			not ordered
9) Gift Box					
10)					
11)					
12) Short Bubblegum	1	(IN SEPEN 662)			not ordered
13) <u>6x750</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>19</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR45430 2024-12-25 02:45:25

LOAD SHEET Reference - LSID 2496, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Short / Cross Picking		Customer Name: BOOTH'S BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: BOO012					

Doc. Date: 2024-12-19 Doc. Ref: H001896636 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 130211

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA			Short / Cross Picking		0.01

Total Number of Items to be credited on Document Ref: H001896636 (1 Product Type) 0.01

Authorized by: _____

[date]

Your Vat No. : 4530187410

BOOTH'S BOTTLE STORE (SOUTH)

BOOTH'S BOTTLE STORE

P O BOX 12361

31 BRIGHTON ROAD

JACOBS

BLUFF

4026

DURBAN

031 467 4544/6

K2NLA/ETH/021803140137

B00012

HN

80833273

RR

31/12/24

80200768

DNFCOCONUT750ML

1.000DEAD MAN'S FINGERS COCONUT RUM 1156.52ML

customer opened sealed box in the presence of the crew.

bottle short in case.

invoice no. 1896836

grn. 7270

156.52-

1.000-

156.52-

23.48-

180.00-

TERMS : 30 Days

Received by:.....

..... Trip Sheet No.:

Bob 0/2

89/00208 N/C

[illegible]

Ref No:

9899681

Credit:

8007HS 80716 57018

SOUTH AFRICA

HALEWOOD

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

PO BOX 2132, BENONI, 1500

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

REQUEST TO UPLIFT

REQUEST FOR CREDIT

GOODS RETURN NOTE

DATE 30-12-24

Stock Credit

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: 1000000000 South Africa (Pty) Ltd 1000000000 South Africa
 Company Registration Number: 1999/001307/07
 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
 PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
 BENONI 1500 REFERENCE: SPA046
 SOUTH AFRICA

Printed on: 11/12/2024
 at: 15:45:47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ WINTERTON (80328)
 CNR OF UNION & SPRINGFIELD STREET
 WINTERTON
 KZNLAUTK02/04/1143889

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP511	LIGHTNING DEAL	80328	HN	1976586	NR	11/12/24	11/12/24	30 Days	NE	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	2	0	HN	673.05	1,346.09
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HN	673.05	1,346.09
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	2	0	HN	673.05	1,346.09

GOODS RECEIVED
 Tops @ Winterton

REC BY: W. J. J. J.
 DATE: 11/12/24 TIME: 12h00
 GRV NO: 589
 CLAIM NO: _____
 DRIVER ID: _____
 VEHICLE REG NO: 019720

* RETURNED / CASE DAMAGES &

18/12/24

CLAIM RAISED
 GOODS RETURNED / OVERCHARGE / DAMAGES

CLAIM NO: _____
 CLAIM AMOUNT: _____
 DATE: _____ TIME: _____
 VEHICLE REG. No: _____
 DRIVER NAME: _____
 DRIVER ID: _____
 DRIVER SIGN: _____

HALEWOOD

CLAIM RAISED
 GOODS RETURNED / OVERCHARGE / DAMAGES

CLAIM NO: 589
 CLAIM AMOUNT: 1346.09
 DATE: 11/12/24 TIME: 12h00
 VEHICLE REG. No: _____
 DRIVER NAME: _____
 DRIVER ID: _____
 DRIVER SIGN: _____

CLAIM RAISED
 GOODS RETURNED / OVERCHARGE / DAMAGES

CLAIM NO: _____
 CLAIM AMOUNT: _____
 DATE: _____ TIME: _____
 VEHICLE REG. No: _____
 DRIVER NAME: _____
 DRIVER ID: _____
 DRIVER SIGN: _____

HALEWOOD

SOUTH AFRICA

For and on behalf of HALEWOOD SOUTH AFRICA (Pty) Ltd
Company Registration Number: 1992/001438/23
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

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:45:47

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

DELIVER TO: TOPS @ WINTERTON (80328)
CNR OF UNION & SPRINGFIELD STREET
WINTERTON
KZNLAUTK02/0411143889

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP511	LIGHTNING DEAL	80328	HN	1976586	NR	11/12/24	11/12/24	30 Days	NE	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	2	0	HN	673.05	1,346.09
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HN	673.05	673.05

GOODS RECEIVED
Tops @ Winterton

REC. BY: Wetive
DATE: 17/12/24 TIME: 12h00
GRV NO: 585
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: 02-0720

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	9	0
SUB-TOTAL	ZAR	6,057.41		
VAT	ZAR	908.60		
TOTAL	ZAR	6,966.01		

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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

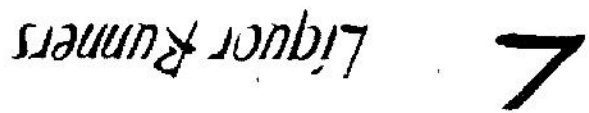
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns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

VEHICLE REGISTRATION No: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mgbeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood <https://www.lrsa.co.za>

REQUEST FOR CREDIT - CR42579 2024-12-18 04:56:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR WINTERTON

Brief Description of Credit:

Principal Customer Code: TOP511

Doc. Date: 2024-12-11 Doc. Ref: H001894169 GRV: 589 Credit Type: Part Credit Invoice Amt: R 6966.01

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	WS	Client Returned			1
HORISSLING8X2L	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	WF	Client Returned			1

Total Number of Items to be credited on Document Ref: H001894169 (2 Product Type)

2

Authorized by: _____
[date]

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 54814

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

DRIVER NAME Phiso

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LOAD SHEET No: <u>2547</u>	VEHICLE REG No: <u>FAW 598 FS</u>
--	----------------------------	-----------------------------------

CUSTOMER	DATE RECEIVED <u>17-12-2029</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	RECEIVED	REMARKS
1) Stronger by 30L (full)	9	18	13/01/29	Short dated
2) Hood Apple can	1	18	28/02/25	Short dated
3) Royal Amber 350				not added
4) Fireball original 350		6		Duplicate not added
5) Honor US Cognac		6		Duplicate not added
6) Belgravia dark cherry 350	1	6		Duplicate not added
7) 350				
8) Just Fine Cold 235	2			
9) Just Tropical Punch 235	1			
10) Just Fine Apple 235	1			
11) Just Watermelon 235	1			
12) Red 200 ml	1			
13) Belgravia 200 ml	1			
14) Kaffiesmoke 12x300b	2			
15) Kaffiesmoke can 440ml	1			
16) Original Strawberry 12x300	1			
17) Original mango 12x300	1			
18) Original mango 12x300	1			
19) Original Cosmo 12x300	1			
20) Original Singapore 12x300	1			
PALET CONTROL: GKN #1				
OTHER				
TOTAL				

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

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

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 54815

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

DRIVER NAME

Philano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 2347	VEHICLE REG No: 52V 598
CUSTOMER		DATE RECEIVED 17-2-2024	

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) Signal Hill Kegs 30L	2			Empty
2)				
3)				
4) Crate with Bottles 12x60cm	22			Empty
5)				
6)				
7)				
8)				
9) KVV				41144437
10) KVV				41144388
11) KVV				41144436
12) KVV				41144361
13) KVV				41144438
14) KVV				41144387
15) KVV				41144435
16) Champagne				142859
17) Blue Sky				270962
18) Tip Info				266518
19)				
20)				
PALET CONTROL: GKN 13 BLUE #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: *Phil*

DRIVER:

PAGE:

TIME COMPLETED:

Palet Station No: 031 3350000

[illegible]



Reports

Invoice Admin

Routing Admin

Management

Inbound Stock

Help Desk

Branch



Invoice Number H001894169

Document Details:

Invoice Amount: R 6,966.01
Principle: HALEWOOD INTERNATIONAL
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-12-11
Capture Time: 16:19
Customer Code: SPARTOPSWINT
Own Cust Code: TOP511
Customer Name: TOPS AT SPAR WINTERTON
Handover Finalized:
Handover Date:

Delivery Details:
Delivery Nr: 103.5
Delivery Date: 2024-12-16
Trip Link: 2368
Delivery Day: MON
Delivery Route: Winterton
Bay Nr: 13

Truck Capacity: 14
Truck Registration NR: FZW 604 FS
Truck Driver Name: S.M. MLAMBO
Driver Contact NR: 061 402 7294
Shipment Nr:

Debrief Details:

Debrief Status: Part Credit
GRV Number: 589
Debrief Date: 2024-12-16
Last Trip: 2368
Previous Debrief: Redelivery
Previous Delivery: 2024-12-16
Last Change: 2024-12-18 01:56:03

Credit Note Details:

Amount:
Number:
Date:
Credit:



Banking Details:

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

Special Instructions:

Download Principal Details: 0%

Link POD to Load

Send Order to Transport

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

Audit Trail

Info Filing

Tick Backs

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

☒ POD for an Invoice
☐ POD for an Upfllment
☐ POD for an IBT



Invoice Stock

150674	HORIMJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	2024-12-12 18:52:14
150675	HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	2	2024-12-12 18:52:14
150676	HORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	2	2024-12-12 18:52:14
150677	HORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	2024-12-12 18:52:14
150678	HOIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	2	2024-12-12 18:52:14

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD MON DELIVERY

12/12/2024

Bay Code: 13

Route: Bergville / Winterton

HALEWOOD INTERNATIONAL

SKU Code	Item Description	Pack Size	Unit	Batch	Quant
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%		CS		
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		
HBELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS		
HBELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML		CS		
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS		
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		
HBELGINTON275MLNA	BELGRAVIA TONIC NON ALC		CS		
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS		
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		
HCTPINACOLADA440ML	C/TWIST PINA COLADA 440ML		CS		
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		
HCTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML		CS		
HCTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%		CS		
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS		
HCTPWATERMELON440	C/TWIST WATERMELON 440ML		CS		
HHBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML		CS		
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS		
HHASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD		CS		
HOIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT		CS		
HORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML		CS		
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS		
HORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT		CS		
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS		
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS		
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT		CS		
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		
HORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT		CS		
HORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12		CS		
HORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT		CS		
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML		CS		
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML		CS		
HRENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS		

Picked By:

2024/12/12 18:52:00

13/

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD MON DELIVERY

12/12/2024

HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML
 HSKILPADTEPEL275 SKILPADTEPEL GIN RTD
 HSKDP/FRUIT275 SKINNY D PASSIONFRUIT NRB 275ML
 HDMFDARKRUM750MLU DEAD MAN'S FINGERS DARK RUM 1 X 750ML
 HPEAKYBLINDER750ML PEAKY BLINDER WHISKEY @43%

CS

CS

CS

EA

EA

Summary for 'Principal' = HALEWOOD INTERNATIONAL (41 SKU)

303.1

Summary for 'Route' = Bergville / Winterton (41 SKU)

303.1

Picked By: _____

M. J. [Signature]

2024/12/12 18:52:00

VARIANCE REPORT FOR ON BAY: 13

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Varian
13/12/2024 03:56	HBELGRAVGIN2	BELGRAVIA 200ML @ 43%		CS	9	9	
13/12/2024 03:56	HBELGRAVGIN7	BELGRAVIA 750ML @ 43%		CS	11	11	
13/12/2024 03:47	HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML		CS	15	15	
13/12/2024 03:52	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	12	12	
13/12/2024 03:47	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	16	16	
13/12/2024 03:52	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	19	19	
13/12/2024 03:57	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	5	5	
13/12/2024 03:44	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	6	6	
13/12/2024 04:11	HBELGINTON27	BELGRAVIA TONIC NON ALC		CS	2	2	
13/12/2024 03:54	HBELGINTON27	BELGRAVIA TONIC NRB 275ML		CS	9	9	
13/12/2024 03:43	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	10	10	
13/12/2024 03:50	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	18	18	
13/12/2024 03:56	HBUFFELBRA75	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%		CS	15	15	
13/12/2024 03:42	HCTPINACOLAD	C/TWIST PINA COLADA 440ML		CS	9	9	
13/12/2024 03:50	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	15	15	
13/12/2024 03:43	HCTPINEAPPLE	C/TWIST PINEAPPLE 440ML		CS	5	5	
13/12/2024 03:42	HCTRUMSPCED	C/TWIST SPICED RUM 750ML @ 35%		CS	1	1	
13/12/2024 03:48	HCTSTRAWAT2	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	7	7	
13/12/2024 03:44	HCTPWATERME	C/TWIST WATERMELON 440ML		CS	5	5	
13/12/2024 03:57	HDMFDARKRUM	DEAD MAN'S FINGERS DARK RUM 1 X 750ML		EA	6	6	
13/12/2024 03:50	HHBBLUETONIC	HALL & BRAM BLUE TONIC CAN 200ML		CS	1	1	
13/12/2024 03:50	HHBDRYL24X20	HALL & BRAM DRY LEMON CAN 200ML		CS	1	1	
13/12/2024 03:47	HHASENRACHE	HASENRACHE HERBAL LIQUEUR 275ML RTD		CS	3	3	
13/12/2024 03:51	HOIRCOSMOP8X	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT		CS	2	2	
13/12/2024 03:51	HORIGLUHWEI	ORIGINAL ICE GLUHWEIN 750ML		CS	1	1	
13/12/2024 03:50	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	5	5	
13/12/2024 03:51	HORIMOJITO8X	ORIGINAL ICE MOJITO BOX 8 X 2LT		CS	2	2	
13/12/2024 03:54	HORIMOJITO30	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	8	8	
13/12/2024 03:54	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	6	6	
13/12/2024 03:55	HORIPINA8X2LT	ORIGINAL ICE PINA COLADA BOX 8 X 2LT		CS	2	2	
13/12/2024 03:54	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	3	3	
13/12/2024 03:54	HORISSLING8X2	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT		CS	1	1	
13/12/2024 03:54	HORISSLING300	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X		CS	2	2	
13/12/2024 03:55	HORISTRAW8X2	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2		CS	2	2	
13/12/2024 03:38	HPEAKYBLINDE	PEAKY BLINDER WHISKEY @43%		EA	40	40	
13/12/2024 03:51	HRBLACK2752	RED SQ BLACK ICE NRB 275ML		CS	3	3	
13/12/2024 03:51	HRSTEQ27524PI	RED SQ TEQUILA ENERGY NRB 275ML		CS	4	4	
13/12/2024 03:43	HRSENGY440M	RED SQ VODKA ENERGY 440ML		CS	3	3	
13/12/2024 04:00	HRSENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	11	11	
13/12/2024 04:00	HSKILPADTEPEL	SKILPADTEPEL GIN RTD		CS	5	5	
13/12/2024 03:57	HSKDP/FRUIT2	SKINNY D PASSIONFRUIT NRB 275ML		CS	3	3	

Creys

Your Vat No. : 4010291245

SPAR GROUPZLTD NATAL

PO BOX 371
MOUNT EDGEcombe

4300
036 488 1679

TOPS @ WINTERTON (80328)
CNR OF UNION & SPRINGFIELD STREET
WINTERTON

KZNLA/UTK/02/0411143689

TOP511 LIGHTNING DEAL HN 80832978 NR 23/12/24 80200488

ORIPINA8X2LTR 1.000ORIGINAL ICE PINA COLADA BOX 8 X747.83 10.00 673.05-
ORISSLINGR2LTR 1.000ORIGINAL ICE SINGAPORE SLING BOX747.83LT 10.00 673.05-
damages.
driver charge.
invoice no. 1894169
grn. 7394

2.000-

1346.10-

201.92-

1548.02-

TERMS : 30 Days

Returned by:
 Account No:
 Trip Sheet No:
 Received by:
 C/N 80200488

DESCRIPTION	QTY	REASON
ORIGINAL 16 PINA COLOA	1 1/2	(CDR001)
ORIGINAL 16 BANSPORE SUNG	1 1/2	
8 X 227		
8 X 227		
DAMAGES (DRIVER CHANGE)		

Ref No:
 Credit:
 DATE: 19-12-24
 Stock Credit

7394
 TEL: +27 11 422 6889
 FAX: +27 11 422 6887
 PO BOX 2132, BENONI, 1500
 APEX EXTENSION 1, BENONI, 1501
 61 TORONTO STREET
 GOODS RETURN NOTE
 REQUEST FOR CREDIT
 REQUEST TO UPLIFT

HALEWOOD SOUTH AFRICA

INVOICE NO. 1894169		TEL NO.:	
GOODS UPLIFTED BY: J. J. J.		SIGNATURE:	
VEHICLE REG NO. B307598		PLEASE PRINT NAME	
SUB TOTAL 18510		TOTAL CLAIM 154801	
VAT @ 20191		VAT @ 20191	
DEPT. 1		QUANTITY 1	
UNIT COST 673 05		EXCL. VAT 673 05	
TOTAL RETAIL PRICE		TOTAL CLAIM	

Winterton Super Spar
 8 Springfield Street, Winterton 3340
 @ Winterton
 2020/141216/07 VAT Reg. No: 4010291245
 SUPPLIER: Winterton Super Spar
 ADDRESS: Winterton Super Spar
 DATE: 17/12/24
 CLAIM 0070

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

14 Kromme Rijn, Rustenburg, North West, 0229, 014 561 561 561, 014 561 561 561
Company Registration Number: 1995/001155/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
REFERENCE: CHA035

Printed on: 30/12/2024
at: 15:20:26

INVOICE TO:
FINAL TOUCH TRADING 721CC
CHAKAS KRAAL LIQUOR STORE (BB)
FINAL TOUCH TRADING 721CC
PO BOX 241
BALLITO
4420

DELIVER TO:
CHAKAS KRAAL LIQUOR STORE (BB)
CHAKAS KRAAL
184 OLD MAIN ROAD
STANGER
KZN/LAL/M/022006140008

Shipping Instructions:



1898511

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA035	SYS-1182787		HN	1980949	JMD	30/12/24	30/12/24	CASH	DU2	4270226436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
HALEWOOD							
08/12/24							
Liquor Running Durban DEERHOF							
Signed:							

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

SUB-TOTAL	ZAR	7,826.10
DISCOUNT	ZAR	-462.52
VAT	ZAR	1,104.54
TOTAL	ZAR	8,468.12

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.