HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/00[illegible]
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JJE002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 12:07.50

INVOICE TO: JJ ERLANK SHOPPING ENTERPRISES
JJ ERLANK SHOPPING ENTERPRISES T/A
PICK N PAY PONGOLA
PO BOX 505
3170

DELIVER TO: JJ ERLANK SHOPPING ENTERPRISES
NO 1A OK GROCER CENTRE
NEW REPUBLIC STREET ERF 38
PONGOLA

KZNLA/ZUL/020411143260

Shipping Instructions:

1885028
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JJE002			HN	1966807	CV	14/11/24	15/11/24	CASH	NE	4260223302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	225.69	1,354.14
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
ORIMOJITO8X2LTR *	ORIGINAL ICE MOJITO BOX 8 X 2LT *	CS ~~4~~ 5 too	1	1 Bottle	HN	747.83	747.83

(RECIEVED 4 BOXES)

nyawo
HBB282F5

HALEWOOD

RECEIVED BY KF 26
PONGOLA FAMILY STORE

2024 -11- 25

GMV:
SIGN:

197 1426
021 4B 3109

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JJE002

Printed on: 15/11/2024
at: 12:07.50

INVOICE TO: JJ ERLANK SHOPPING ENTERPRISES
JJ ERLANK SHOPPING ENTERPRISES T/A
PICK N PAY PONGOLA
PO BOX 505
3170

DELIVER TO: JJ ERLANK SHOPPING ENTERPRISES
NO 1A OK GROCER CENTRE
NEW REPUBLIC STREET ERF 38
PONGOLA

KZNLA/ZUL/020411143260

Shipping Instructions:

1885028
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JJE002			HN	1966807	CV	14/11/24	15/11/24	CASH	NE	4260223302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
GELSTSOD275ML	GELSTON LIME & SODA 9	CS	3	0	HN	378.26	1,134.78
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43% -2 -1 short/Return	EA	0	3	HN	231.31	693.93
	* received 1 bottle *						
nyawo HBB282F5	26/11/24						

RECEIVED BY KF 26
PONGOLA FAMILY STORE
2024 -11- 25
GMV:
SIGN:

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 14 | 21

SUB-TOTAL	ZAR	11,614.97
VAT	ZAR	1,742.25
TOTAL	ZAR	13,357.22

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Par
Basil February Roa
Mobeni Ea:
406

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Htt. //www.lrsa.co.z

REQUEST FOR CREDIT - CR33216 2024-11-26 05:52:19

LOAD SHEET Reference - LSID 1973, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: JJ ERLANK SHOPPING ENTER

Brief Description of Credit:

Principal Customer Code: JJE002

Doc. Date: 2024-11-15 **Doc. Ref:** H001885028 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 13357.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS			Client Returned		0.
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		WF	Client Returned		

Total Number of Items to be credited on Decument Ref: H001885028 (2 Product Types) 1.

Authorized by:____________________

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52127

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

DRIVER NAME Nyalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1973	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	26-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) First Watch 750	14			Snell	: 99013542
2) Annabelle Black can	20			KWV :	41137847
3) Bug Stag shooter		5 paks		KWV :	41137846
4) Bug Blue shooter		12 packs		Campari :	139181
5) Bug Red shooter		5 packs		KWV	41137901
6) Pearly Bay Sweet Rose	4			DMC	33139
7) 3L				KWV	41138058
8) Jackson Brown 750	2			KWV	41137902
9) Hooch Apple can 440	1				
10) Hooch passion fruit 440	1				
11) Gordons 200 ml	6				
12) Smirnoff 200 ml	2				
13) Russian Bear 1L	2				
14) Courvoisier 750	1				
15) Annabelle Rose non-Alc	1				
16) 750					
17) Annabelle Blanche 750	6				
18) Hooch Black currant 275	1				
19) Annabelle Blanche non	1				
20) Alcoholic 750					
PALET CONTROL: GKN BLUE #1					
Gelston Blended Whiskey		1			faulted label
TOTAL					

Whitley Neill Gin 750 1

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

CHECKED ON RECEIPT BY: DA DRIVER:

PAGE: PAGE:

DRIVER CHARGES – SHORTAGES - BREAKAGES		OPS 07

DEPOT: Den Chalwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 27/11/24 **VEHICLE REG NR:** HBB 282FS
DRIVERS NAME: NYAWO
ASSISTANT 1:
ASSISTANT 2:

INVOICE NO: 1885028 **DATE OF INVOICE:** 25/11/24
CUSTOMER NAME: JJ ERLANK **PRINCIPLE:** Halewood

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

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	Orginal ice Mojito 8x2L	1cs	

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

INVESTIGATION DATE: 27/11/2024 **DEPOT:** CW
MANAGERS SIGNATURE:
FINDING OF INVESTIGATION (Root Cause):
The Stock never came back but the customer was short delivered
DC

CORRECTIVE ACTION TAKEN:

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7158

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT

Credit: JJ Erlank shopping

DATE 27/11/2024

Ref No: 1885028

Stock Credit Y N

DESCRIPTION	QTY	REASON
ong. Ice mojito		
8x2LT	1x case	CDR001
Driver charge		

Account No: JJE002.

Trip Sheet No: CIN 80199623

Returned by:

Recieved by:

Your Vat No. : 4260223302

JJ ERLANK SHOPPING ENTERPRISES T/A	JJ ERLANK SHOPPING ENTERPRISES
	NO 1A OK GROCER CENTRE
PICK N PAY PONGOLA	NEW REPUBLIC STREET ERF 38
PO BOX 505	PONGOLA
3170	KZNLA/ZUL/020411143260
034 413 3109	

JJE002	HN	80832280	CV	02/12/24	80199769

WHITLEYNEILLGIN-11-	WHITLEY NEILL GIN 750ML @ 43% 231.31 short received, stock found returned to depot. invoice no. 1885028 grn. 7186	231.31-

1-	231.31-
	34.70-
	266.01-

TERMS : CASH

Your Vat No. : 4260223302

JJ ERLANK SHOPPING ENTERPRISES T/A	JJ ERLANK SHOPPING ENTERPRISES NO 1A OK GROCER CENTRE
PICK N PAY PONGOLA PO BOX 505	NEW REPUBLIC STREET ERF 38 PONGOLA
3170 034 413 3109	KZNLA/ZUL/020411143260

JJE002 HN 80832109 CV 27/11/24 80199623

ORIMOJITO8X2LTR 1.0000RIGINAL ICE MOJITO BOX 8 X 2LT 747.83 747.83-
driver charge, stock lost in trade
invoice no. 1885028
grn. 7158

1.000- 747.83-

112.17-

860.00-

TERMS : CASH

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 1998/010387/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MKU002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 15/11/2024
at: 15:10.31

INVOICE TO: HARDEX TRADING 24 CC
MKUZE LIQUOR STORE (BB)
P O BOX 230
PONGOLA
3170

DELIVER TO: MKUZE LIQUOR STORE (BB)
NO 15755
MAIN STREET
MKUZE

KZNLA/006267

Shipping Instructions:

1885200
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MKU002	LIGHTNING DEAL	OL190	HN	1967091	CV	15/11/24	15/11/24	CASH	NE	4140247653

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	238.70	238.70
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	226.95	226.95
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	226.95	226.95

* RECIEVED 1 BOTTLE *
26/11/24

Gelston Blended Whiskey 750ML Short

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 3

SUB-TOTAL	ZAR	692.60
DISCOUNT	ZAR	-20.78
VAT	ZAR	100.77
TOTAL	ZAR	772.59

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: HB382B PRINT NAME:
SIGNATURE .... DATE 25/11/24

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

PRINT NAME: Bongeka
SIGNATURE .... DATE 25-11-24

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR33248　2024-11-26 05:56:41

LOAD SHEET Reference - LSID 1973, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: MKUZE LIQUOR STORE BLUE

Brief Description of Credit:

Principal Customer Code: MKU002

Doc. Date: 2024-11-15　**Doc. Ref:** H001885200　**GRV:** SIGNED　**Credit Type:** Part Credit　**Invoice Amt:** R 772.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		W/o	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001885200 (1 Product Type)　1

Authorized by:____________________

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

CREDIT NOTES FOR - HALE

26/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Part Credit	
2024-11-15	H001885028	JJ ERLANK SHOPPING ENTERPRISES	R 13,357.22
2024-11-15	H001885048	OVERLAND LIQUOR KING PONGOLA	R 14,432.78
2024-11-15	H001885200	MKUZE LIQUOR STORE BLUE BOTTLE	R 772.59
Summary for 'Debrief Type' - Part Credit (3 Deliveries)			**R 28,562.59**
Grand Total of all Deliveries			**R 28,562.59**

Authorized by: ____________________

Signature: ____________________

Tuesday, November 26,2024

Your Vat No. : 4140247653

PKOZBOXI230R STORE (BB)	MKUZE LIQUOR STORE (BB)
	NO 15755
PONGOLA	MAIN STREET
	MKUZE
3170	KZNLA/006267
035 573 1143	

MKU002	LIGHTNING DEAL	HN	80832062	CV	26/11/24	80199561

GELSBLENDWH1X750	1.000GELSTON BLENDED WHISKEY 750ML	252.17	10.00	226.95-

not ordered.
invoice no. 1885200
grn. 7156

1.000-	220.14-
	33.02-
	253.16-

TERMS : CASH

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52127

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

DRIVER NAME Nyalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1973	VEHICLE REG No: H BB 282 FS
CUSTOMER	DATE RECEIVED 26-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Black Watch 750	14			Snell	94013542
2) Annabelle Black can	20			KWV	41137842
3) Bud Bag shooters	1	5 packs		KWV	41137846
4) Bud Black shooters	1	12 packs		Capmore	134181
5) Bud Red shooter		5 packs		KWV	41132901
6) Pearly Bay Sweet Rose	4			Pernod	33139
7) 3L				KWV	41132058
8) Jackson Brown 750	2			KWV	41137902
9) Hooch Apple can 440	1				
10) Hooch passion fruit 440	1				
11) Gordons 200ml	6				
12) Smirnoff 200ml	2				
13) Russian Bear 1L	2				
14) Courvoisier 750	1				
15) Annabelle Rose non Alcho	1				
16) 750					
17) Annabelle Blanche 750	6				
18) Hooch Black currant 275	1				
19) Annabelle Blanche non	1				
20) Alcoholic 750					
PALET CONTROL: GKN BLUE #1					
Golden Blossom OTHER Whiskey		1			Cancel Late
TOTAL					

WHITLEY NEILL Gin 750 1

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

CHECKED ON RECEIPT BY: ____ DRIVER: ____

TIME COMPLETED: ____ PAGE: ____ PAGE: ____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52127

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

DRIVER NAME Nyalo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1923	VEHICLE REG No: HBB 282 FS

CUSTOMER		DATE RECEIVED	26-11-2019

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bright Watch 750	14	17		snell	9401 3542
2) Annabelle Black can	20	20		KWV	41137847
3) Bird Bag shooters	1	5 paks		KWV	41137846
4) Bird Blue shooters	1	12 packs		Capon	139181
5) Bird Red shooter		5 packs		KWV	41137901
6) Pearly Bay sweet Rose	4			Pannac	33139
7) 3L				KWV	41138058
8) Jackson Brown 750	2			KWV	41137902
9) Hooch Apple can 440	1				
10) Hooch passion fruit 440	1				
11) Gordons 200 ml	6				
12) Smirnoff 200 ml	2				
13) Russian Bear 1L	2				
14) Courvoisier 750	1				
15) Annabelle Rose non Alch	1				
16) 750					
17) Annabelle Blanche 750	6				
18) Hooch Black currant 275	1				
19) Annabelle Blanche non	1				
20) Alcoholic 750					
PALET CONTROL: GKN BLUE #1					
OTHER Gelston Blended whiskey		1			founded taste
TOTAL					

WHITLEY NEILL Gin 750 1

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

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

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

7156

Credit: Mkyze Lq. Store

DATE 26/11/2024

Ref No: 1885200

Stock Credit Y ✓ N

DESCRIPTION	QTY	REASON
Gelston Blended		
Whiskey 750ml	1x bottle	(NOD01)
Not ordered.		
		Dadafl

Account No: MK4002.

Trip Sheet No: CIN 8019956

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 12:07.50

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE

KZNLA/UTH/20230043

Shipping Instructions:

1885049
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	330/69618	330	HN	1967002	CV	15/11/24	15/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	380.00	7,600.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	* HALL & BRAM DRY LEMON CAN 200ML	CS	~~1~~	0	HN	160.87	160.87

RECIEVED 1 CASE (05/01/25)
26/11/24

HALEWOOD

BOXER SUPERSTORES (PTY)
CONTENTS NOT CHECKED
Store: Bergville
Branch No: 330
GRV No: 14302351
Date Received: 29/11/24
Invoice No: 1885049
Claim No: —
Truck Reg No: FRV379GP
Drivers Name: MHLONGO

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

SUB-TOTAL	ZAR	7,921.74
VAT	ZAR	1,188.26
TOTAL	ZAR	9,110.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 1̶0̶% 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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

BOXER
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 25/11/2024
Time: 14:08:58

CCV WORKSHEET

DR833016672

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

Branch Address: Bergville
High Street
Erf 56
3350

Sap Branch: X330

Boxer Internal CCV No: 16672
Purchase Order No: 69618
Date Placed: 15/11/2024
Delivery Date: 18/11/2024 TO 18/11/2024
Placed By:
CCV Date: 25/11/2024
Invoice Number: 1885049
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33016672

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
HB	DRYL24x200	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	184.9992	7.7083		35.7		24	160.87	24.13	185.00	
										Sub Total:			24	160.87	24.13	185.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	160.87	24.13	185.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sipho
Receiving Manager Signature	
Branch Manager Name	Sangweni
Branch Manager Signature	
Received By Name	MNDENI
Signature	
Vehicle Registration No	FRV279FS

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

CREDIT NOTES FOR - HALE

25/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Part Credit	
2024-11-15	H001885049	BOXER LIQUORS BERGVILLE	R 9,110.00
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 9,110.00**
Grand Total of all Deliveries			**R 9,110.00**

Authorized by:____________________ **Signature:**____________________

Monday, November 25,2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33237   2024-11-25 20:25:00

LOAD SHEET Reference - LSID 1977, DATE Delivered - 2024-11-25

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

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS BERGVILLE

Brief Description of Credit:

Principal Customer Code: BOX146

Doc. Date: 2024-11-15 **Doc. Ref:** H001885049 **GRV:** 14302351 **Credit Type:** Part Credit **Invoice Amt:** R 9110

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		[illegible]	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001885049 (1 Product Type) 1

Authorized by:____________________

[date]

2

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2561

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

DRIVER NAME Madon P

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	KP 77	VEHICLE REG No:	FRU 279 FS

CUSTOMER		DATE RECEIVED	25-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxed Lay Bogurlle					
2)					
3) Marikow US Deluxe Gifted	1	CLM			149692
4) With 2x Glasses					Clifal return
5)					
6) Hall & Bram Dry lemon	1	Holeval			1825049
7) CAn 200 ml					short dated as
8)					per customer
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DNk DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER LIQUORS - BERGVILLE (330)
	SHOP 1 BOXER CENTRE
P O BOX 370	CNR WEST & HIGH STREET
WESTVILLE	BERGVILLE
3630	KZNLA/UTH/20230043
083 232 3178	

BOX146 330/69618 HN 80832061 CV 26/11/24 80199560

HBDRYL24X200 1.000HALL & BRAM DRY LEMON CAN 200ML 160.87 160.87-

	1.000-	160.87-
		24.13-
		185.00-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2561

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

DRIVER NAME Madeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1977	VEHICLE REG No:	FRU 279 FS

CUSTOMER		DATE RECEIVED	25-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer Lrg Benguille					
2)					
3) Meukow Vs Deluxe Gifted	1	CLM			149642
4) With 2x Glasses					client return
5)					
6) Hall & Bram Dry lemon	1	Halewood			1885049
7) can 200 ml					short dated as
8)					per customer
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DNA DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE

14302351

Supplier: Halewood
Invoice No.: 1885049
Purchase Order No.: 69612

Date: 25/11/24
Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	24	1667? ~~(R1269)~~	R9110-00 ~~R105~~

Delivery received by:
Name: Sipho
Signature:

Supplier's Signature: MNDENI
Vehicle Registration No.: FRV 279 FS

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

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7155

Credit: Boxers Liq. Bergville

DATE 26/11/2024

Ref No: 1885049

Stock Credit Y ☑ N ☐

DESCRIPTION	QTY	REASON
Halls/Bramley Lemon		
Can 200ml	1xcase	SH001)
Shortdated stock.		

C/N 80199560

Account No: BOX 146

Trip Sheet No:

Returned by:

Recieved by:

965

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21.34

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

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP

KZNLA/060324003

Shipping Instructions:

1887011
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	60565	234	HN	1968977	MK	21/11/24	21/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 15562965
Date Received: 26/11/24
Invoice No: 1887011
Truck Reg No: FSB 812 - FS
Claim No:
Drivers Name: Nkosi

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 22 | 0

SUB-TOTAL	ZAR	13,966.07
VAT	ZAR	2,094.91
TOTAL	ZAR	16,060.98

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

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

SIGNATURE DATE

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

PRINT NAME: ....

SIGNATURE DATE

12:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15562965

Supplier: HMEWood

Invoice No.: 1887011

Purchase Order No.: 60565

Date: 26/11/24

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 CASES	—	—	R16,060.98

Delivery received by:

Name: S Bonelo | Zandile

Signature:

Supplier's Signature: R HOLHA

Vehicle Registration No.: FSR 812 Reg

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page POD Separator Page

761

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21.01

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
ERF 1646
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD

KZNLA/UGU/02050320002

Shipping Instructions:

1887347
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	87794	285	HN	1969317	RR	22/11/24	22/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HN	191.30	5,739.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
		0	5	30			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzinto
Branch No: 285
GRV No: 153817768
Date Received: 26/11/24
Invoice No: 1887347
Claim No:
Truck Reg No: HB 282 ...
Drivers Name: N Yawo

HALEWOOD

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

SUB-TOTAL	ZAR	9,782.50
VAT	ZAR	1,467.38
TOTAL	ZAR	11,249.88

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: HB282 PRINT NAME: N YAWO
SIGNATURE DATE 26/11/24

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15381768

Supplier: Halewood

Invoice No.: 1887347

Purchase Order No.: 377794

Date: 26/11/24

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R 11 249,88

Delivery received by:

Name: Siya Tanands Streker

Signature:

16:33

Supplier's Signature:

Vehicle Registration No.: HBB 282 FS

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/018877/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21.34

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI

KZNLA/UTG/021605190005

Shipping Instructions:

1886990
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	T-Crush December	314	HN	1968848	MM	21/11/24	21/11/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	MALUSI TO COLLECT						
		0	2	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: NW32296 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 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: Malusi
SIGNATURE 22/11/24 DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4985054 H001886990

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 35236					
HALEWOOD INTERNATIONAL					
BOXER LIQUOR NSELENI					
CS					
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		2
					2

Picked By:____________ Checked By:____________

2024/11/21 15:51:57

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BEA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 11:13.39

INVOICE TO: TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

Shipping Instructions:

1886420
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1968366	RR	20/11/24	20/11/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48

Liquor R[illegible]ers Durban
DE[illegible]RIEFED
Signed:

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BEA002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 11:13.39

INVOICE TO: TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

Shipping Instructions:

1886420
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1968366	RR	20/11/24	20/11/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

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

	Cases	Bottles
Total	19	0

SUB-TOTAL	ZAR	7,069.59
VAT	ZAR	1,060.41
TOTAL	ZAR	8,130.00

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

VEHICLE REGISTRATION No: 25 PRINT NAME: Charles
SIGNATURE
DATE 26/11/24

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

PRINT NAME:
SIGNATURE
DATE 26-11-24.

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 1996/001687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ZWY001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: ZWYANE LIQUOR (BB)
ZWYANE TRADING (PTY) LTD
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
KWAZULU NATAL
4126

DELIVER TO: ZWYANE LIQUOR (BB)
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
WINKELSPRUIT

KZNLA/ETH/020411142068

Shipping Instructions:

1886625
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZWY001			HN	1968488	RR	20/11/24	20/11/24	CASH	DA	4300294784

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
		0	5	0			

HALEWOOD

Liquor Runner Durban
DEDRIEWED
Signed:

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

SUB-TOTAL	ZAR	1,900.00
DISCOUNT	ZAR	-57.00
VAT	ZAR	276.45
TOTAL	ZAR	2,119.45

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: 25 PRINT NAME: Andiles
SIGNATURE DATE

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

PRINT NAME: Lethu
SIGNATURE 24/11/24 DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/018537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT109

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21.01

INVOICE TO: KEVANA GROUP CC
ULTRA LIQUORS - CHATSWORTH
KEVANA GROUP CC
23 COMMERCE STREET
WEST CLIFF
4092

DELIVER TO: ULTRA LIQUORS - CHATSWORTH
23 COMMERCE STREET
WEST CLIFF
CHATSWORTH

DTI/18373

Shipping Instructions:

1887339
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT109	101#000000679		HN	1969284	MK	22/11/24	22/11/24	30 Days	CH	4240232795

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HN	380.00	11,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	801.39	4,006.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	230.74	2,768.88
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	378.26	7,565.20
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	3	0	HN	594.79	1,784.37
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	8	0	HN	260.87	2,086.96

HALEWOOD

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT109

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21.01

INVOICE TO: KEVANA GROUP CC
ULTRA LIQUORS - CHATSWORTH
KEVANA GROUP CC
23 COMMERCE STREET
WEST CLIFF
4092

DELIVER TO: ULTRA LIQUORS - CHATSWORTH
23 COMMERCE STREET
WEST CLIFF
CHATSWORTH

DTI/18373

Shipping Instructions:

1887339
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT109	101#000000679		HN	1969284	MK	22/11/24	22/11/24	30 Days	CH	4240232795

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HN	326.31	4,894.65
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
		0	110	12			

HALEWOOD

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

SUB-TOTAL	ZAR	47,617.06
VAT	ZAR	7,142.57
TOTAL	ZAR	54,759.63

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

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

SIGNATURE .... DATE ....

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing 031 9433474
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: N. Chetty

SIGNATURE .... 26/11/24 DATE

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOO044

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21.01

INVOICE TO: MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN

KZNLA/ETH/022404140005

Shipping Instructions:

1887336
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO044			HN	1969224	MK	22/11/24	22/11/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	2	0	HN	495.65	991.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOO044

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21.01

INVOICE TO: MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN

KZNLA/ETH/022404140005

Shipping Instructions:

1887336
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO044			HN	1969224	MK	22/11/24	22/11/24	CASH	DP	44410199380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
		0	10	0			

HALEWOOD

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

SUB-TOTAL	ZAR	3,779.13
DISCOUNT	ZAR	-113.37
VAT	ZAR	549.86
TOTAL	ZAR	4,215.62

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
[illegible]
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
[illegible]
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SHAKILA

SIGNATURE DATE 26/11/24

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 1995/001857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VIX001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 16:27.23

INVOICE TO: VIX LIQUORS (BB)
PO BOX 2634
ISIPINGO BEACH
4113

DELIVER TO: VIX LIQUORS (BB)
DASS CENTRE
20 OLD MAIN ROAD
ISIPINGO RAIL

KZNLA/ETH/022703140042

Shipping Instructions:

1885570
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIX001	SYS-1174767		HN	1967512	MK	18/11/24	18/11/24	CASH	DA	4760270811

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
		0	42	0			

HALEWOOD

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

SUB-TOTAL	ZAR	18,470.24
DISCOUNT	ZAR	-554.11
VAT	ZAR	2,687.42
TOTAL	ZAR	20,603.55

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
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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: PREM

SIGNATURE DATE 26-11-24