HALEWOOD
SOUTH AFRICA

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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed: ____________

Printed on: 11/11/2024
at: 14:52.36

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

DELIVER TO: TOPS CROSSING (11400)
SHOP 1
TRACO CENTRE
LOT 967 OWEN ELLIS DRIVE

KZNLA/UGU/02/0411140223

Shipping Instructions:

1883261
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP462	11400	11400	HN	1965117	ST	11/11/24	11/11/24	30 Days	SC2	4650233218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
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
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09

Crossing Tops
Store Code 11400
GOODS RECEIVED BY ....(Name)
SIGNATURE: ....
DATE: 20/11/24 GRV No: 26076
In the event of queries our claim no s: ....
.................................refer s.

HALEWOOD

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

SUB-TOTAL	ZAR	2,330.45
VAT	ZAR	349.55
TOTAL	ZAR	2,680.00

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: .... 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.
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PRINT NAME: ....

SIGNATURE DATE

GOODS RECEIVED VOUCHER

CROSSING tops!

From: Halewood 20/11/24

Description	Total
1883261	

Palm Printers 039-682 0282

№ 6076

Sub Total	2330-45
Vat	349-55
Total	2680-00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

308

Liquor Runner ...an
DEBRIEF
Signed:

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001582/07
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: 05/11/2024
at: 11:47.59

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

DELIVER TO: BOXER SUPERLIQUORS - NQUTU
ERF 2462 NQUTU
CNR ISANDWANA ROAD &
MANZOLWANDLE ROAD

KZN240715071

Shipping Instructions:

1880703
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX050	9373	329	HN	1962321	TK	05/11/24	05/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	10	0	HN	160.87	1,608.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HN	160.87	1,608.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	343.48	8,587.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498308
Date Received: 07/11/24
Invoice No: 1880703
Truck Reg No: F2N 603 FS
Claim No:
Name: Sounfelo

NA
Cancelled

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: 05/11/2024
at: 11:47.59

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

DELIVER TO: BOXER SUPERLIQUORS - NQUTU
ERF 2462 NQUTU
CNR ISANDWANA ROAD &
MANZOLWANDLE ROAD

KZN240715071

Shipping Instructions:

1880703
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX050	9373	329	HN	1962321	TK	05/11/24	05/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	343.48	5,152.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	343.48	6,869.60
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	380.00	7,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	380.00	5,700.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	380.00	9,500.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	843.48	4,217.40
			145	0			

HALEWOOD

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

SUB-TOTAL	ZAR	50,843.60
VAT	ZAR	7,626.55
TOTAL	ZAR	58,470.15

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: 003 PRINT NAME: Kele

SIGNATURE DATE 7/11/24

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

31/18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Halewood

Invoice No.: 1880703

Purchase Order No.: 9373

DELIVERY RECEIVED NOTE

15498308

Date: 07/11/24

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
145	—	—	R88470-15

Delivery received by:

Name: Sifiso / Nsthi

Signature:

Supplier's Signature: kele

Vehicle Registration No.: FZW 603 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 1998/001037
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 11:03.53

1879618
Supplier Copy
Tax Invoice

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

DELIVER TO: TOPS CROSSING (11400)
SHOP 1
TRACO CENTRE
LOT 967 OWEN ELLIS DRIVE

KZNLA/UGU/02/0411140223

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP462	LIGHTNING DEAL	11400	HN	1961028	ST	31/10/24	31/10/24	30 Days	SC2	4650233218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	181.74	2,180.82

Crossing Tops
Store Code 11400
GOODS RECEIVED BY: Boy-boy (Name)
SIGNATURE: ....
DATE: 06/10/24 GRV No: ....
In the event of queries our claim no's: ....
.... refer/s.

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 12

SUB-TOTAL	ZAR	2,180.82
VAT	ZAR	327.12
TOTAL	ZAR	2,507.94

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:
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PRINT NAME: Boy-boy

SIGNATURE DATE 06/11/24

GOODS RECEIVED VOUCHER

CROSSING tops!

From: Hale Wood 06/11/24

Description	Total
1879618	

Palm Printers 039-682 0262

Sub Total	2180-82
Vat	327-12
Total	2507-94

№ 6011

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed: ___

Printed on: 04/11/2024
at: 13:33.41

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER

KZNLA/ILE/2023/0033

Shipping Instructions:

1880260
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	490/1646	490	HN	1961750	JMO	04/11/24	04/11/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
			34	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger liquor
Branch: 490
GRN: 16195486
Date Received: 08/11/2024
Invoice N: 1880260
Claim:
HBS 258 FS

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
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HG6282B PRINT NAME: W/AWO
SIGNATURE DATE 08/11/24

CUSTOMER:
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PRINT NAME: ...
SIGNATURE DATE

SUB-TOTAL	ZAR	12,529.82
VAT	ZAR	1,879.48
TOTAL	ZAR	14,409.30

15:21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16195486

Supplier: Halewood

Invoice No.: 1880260

Purchase Order No.: 1646

Date: 08/11/24

Branch: Stager Lynny

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34cs	—	—	R14 409.30

Delivery received by:

Name: Nkanyiso / Smangaliso

Signature:

Supplier's Signature: Mfano

Vehicle Registration No.: HBB 282 FS

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
POD Separator Page

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: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 11:13.28

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY F/S -KOKSTAD
32 GROOM STREET
KOKSTAD

KZN/031800

Shipping Instructions:

1880090
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC245	4745200837	KF20	HN	1961378	ST	30/10/24	04/11/24	30 Days	SC4	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
		0	1	0			

HALEWOOD

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

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

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 unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

Date Printed: 08.11.2024 11:19:58
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 08.11.2024 11:19:57
Halewood International South A 1000002023

============DELIVERY======================
Purchase Order: 4745200837
==
ASN Number:
Invoice Number: 1880090
Vehicle Trip Number: 48878399
Received By: MNGCOBO001 (Michael Ngcobo)
Vehicle Registration: HXD195FS
Driver: ZUNGU
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5009101342 2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

SKILPADTEPEL JINNETJIE RTD 275ML
6009694726054 1 X 24

SKU Tot: 24
Totals: 1
==

Driver's Name: Zungu ....(print)

Driver's Signature: ....
==
Received By: Michael Ngcobo.

Signature: ....

725

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
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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 06/11/2024
at: 11:03.37

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:

1881207
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	21968	144	HN	1962721	MM	06/11/24	06/11/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	343.48	13,739.20

NYAWO
HBB 282 B

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 1778/1159 U'quoui
Branch No: 144
GRV No: 15290725
Date Received: 11/11/24
Invoice No: 1881207
Claim No: —
Truck Reg No: HBB 282 B
Drivers Name: NYAWO

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD
SOUTH AFRICA

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

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APEX EXTENSION 1
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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:03.37

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:

1881207
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	21968	144	HN	1962721	MM	06/11/24	06/11/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @25%	CS	1	0	HN	594.79	594.79
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	843.48	8,434.80
			71	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

HALEWOOD

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

SUB-TOTAL	ZAR	30,003.59
VAT	ZAR	4,500.54
TOTAL	ZAR	34,504.13

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HB 2951 P PRINT NAME: MY AWO
SIGNATURE DATE 11/11/24

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. 1986/002546/07

Supplier: Hallenwood

Invoice No.: 188/207

Purchase Order No.: 21968

DELIVERY RECEIVED NOTE

15290725

Date: 11/11/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
71 cases	—	—	R34 504-13

Delivery received by:

Name: [signature]

Signature: [signature]

Supplier's Signature: [signature]

Vehicle Registration No.: HBB 282 B

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 1999/001867/07
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

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 04/11/2024
at: 11:13.28

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMVOTI
LOCATION NO 4667
NDWEDWE

KZNLA/ILM/021608170004

Shipping Instructions:

1880101
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	65971	261	HN	1961575	JMO	04/11/24	04/11/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
			5	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ndwedwe
Branch No: 261
GRV No: 16418735
Date Received: 08-11-2024
Invoice No: 188101
Claim No: —
Truck Reg No: FZW 603 FS
Drivers Name:

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

SUB-TOTAL	ZAR	1,915.44
VAT	ZAR	287.31
TOTAL	ZAR	2,202.75

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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: 603 PRINT NAME: Fele
SIGNATURE DATE 05/11/24

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

Supplier: Halewood

Invoice No.: 1880101

Purchase Order No.: 65971

DELIVERY RECEIVED NOTE

16418735

Date: 08-11-2024

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R 2,202.75

Delivery received by:

Name: Thula / BCBS / Mbuso

Signature:

Supplier's Signature: kele

Vehicle Registration No.: FZW 603 FS

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

575

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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 05/11/2024
at: 11:47.59

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

DELIVER TO: BOXER SUPERLIQUORS NONGOMA
LOT 20 MAIN STREET
NONGOMA

KZN/0306130004

Shipping Instructions:

1880680
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX014	106344	184	HN	1961942	ANU	04/11/24	05/11/24	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	343.48	5,152.20
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HN	343.48	3,434.80
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HN	160.87	1,608.70
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HN	160.87	804.35
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
			51	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: nongoma
Branch No: 157
GRV No: 16604575
Date Received: 21-11-2024
Invoice No: 1880680
Claim No:
Truck Reg No: B2 w 604 FZ
Drivers Name: Mlambo

HALEWOOD

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

SUB-TOTAL	ZAR	14,560.93
VAT	ZAR	2,184.14
TOTAL	ZAR	16,745.07

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

PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD 11:01
Reg. No. 1988/002548/07

Supplier: halewood
Invoice No.: 1880680
Purchase Order No.: 106344

DELIVERY RECEIVED NOTE

16604575

Date: 11-11-2024
Branch: nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51 cases	–	–	16.745.07

Delivery received by:
Name: Thando
Signature:

Supplier's Signature: Mlambo
Vehicle Registration No.: FZW604FS

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

POD Separator Page

497

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

Liquor Runners Durban
DELIVERED
Signed: ____________

Printed on: 06/11/2024
at: 11:03.37

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

DELIVER TO: BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE

KZN/0308130002

Shipping Instructions:

1881204
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	164/340578	164	HN	1962642	MM	06/11/24	06/11/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Manguzi
Branch No: 164
GRV No: 16285497
Date Received: 11/11/24
Invoice No: 1881204
Claim No: —
Truck Reg No: FRV 279 FS
Drivers Name: Mndcm

HALEWOOD

R S ERSTORES (PT)
NTE TS NOT CHECKED
anch

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: 06/11/2024
at: 11:03.37

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

DELIVER TO: BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE

KZN/0308130002

Shipping Instructions:

1881204
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	164/340578	164	HN	1962642	MM	06/11/24	06/11/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HN	160.87	482.61
HBDRYL24X200	HALL & BRAM DRY LEMON 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
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	6	0			

HALEWOOD

SUB-TOTAL	ZAR	1,147.83
VAT	ZAR	172.17
TOTAL	ZAR	1,320.00

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HALEWOOD

Invoice No.: 1881204

Purchase Order No. 129681

DELIVERY RECEIVED NOTE

16285497

Date: 11/11/24

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Cases	—	—	R1 320.00

Delivery received by:

Name: Lendeh Mpuze

Signature:

Supplier's Signature: MWDeni

Vehicle Registration No.: FRV279 FS

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
POD Separator Page

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 11:05.45

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

DELIVER TO: SHOPRITE L/S - PHOENIX (82349)
SHOP 108
PHOENIX PLAZA
19 PARTHENON STREET
PHOENX
KZN/040614022

Shipping Instructions:

1879913
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP148	A-Shoprite Phoenix space payme	82349	HN	1961305	DSM	01/11/24	01/11/24	30 Days	PH1	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00

HALEWOOD

SHOPRITE PHOENIX
GRV No.
SHORTAGE DATE 8/11/24
CLAIM No. RETURNS
NO. OF CARTONS CLAIM No.
CONTENTS NOT CHECKED
RECEIVED BY:
3186681

Liquor Runners Durban
RECEIVED
Signed

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: SHOP080

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/11/2024
at: 11:05.45

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

DELIVER TO: SHOPRITE L/S - PHOENIX (82349)
SHOP 108
PHOENIX PLAZA
19 PARTHENON STREET
PHOENX
KZN/040614022

Shipping Instructions:

1879913
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP148	A-Shoprite Phoenix space payme	82349	HN	1961305	DSM	01/11/24	01/11/24	30 Days	PH1	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER						
		0	1	0			

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.
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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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001827/07
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: NEW003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 06/11/2024
at: 11:03.37

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

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

Shipping Instructions:

1881199
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1962526	CV	05/11/24	06/11/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	21	0	HN	343.48	7,213.08
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	380.00	30,780.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HN	380.00	30,780.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	20	0	HN	513.04	10,260.80
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	1	HN	173.91	173.91
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	713.74	7,137.40
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79

HALEWOOD

KINGS (PTY) LTD
2024 -11- 11
RECEIVED

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001532/07
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: NEW003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:03.37

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

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

Shipping Instructions:

1881199
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1962526	CV	05/11/24	06/11/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HN	326.31	4,242.03
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	39	0	HN	326.31	12,726.09
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	260.87	1,304.35
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	360.00	720.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HN	343.48	4,465.24
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	30	HN	231.31	6,939.30
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HN	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HN	256.52	1,539.12
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	6	HN	165.22	991.32
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HN	834.78	834.78

KINGS (PTY) LTD
2024 -11- 11
RECEIVED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
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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: NEW003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:03.37

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

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

Shipping Instructions:

1881199
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1962526	CV	05/11/24	06/11/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	2	0	HN	156.52	313.04
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	2	0	HN	156.52	313.04
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	3	0	HN	160.87	482.61
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	5	0	HN	834.78	4,173.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HN	313.91	4,080.83
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HN	908.69	18,173.80
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	4	0	HN	378.26	1,513.04
GELSTSOD275ML	GELSTON LIME & SODA	CS	9	0	HN	378.26	3,404.34
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HN	343.48	1,717.40
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HN	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HN	313.04	1,565.20
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

HALEWOOD

KINGS (PTY) LTD
2024 -11- 11
RECEIVED

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 382 | 73

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: HXN 190 FS PRINT NAME: ZUNGU

SIGNATURE 11/11/2024 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

KINGS (PTY) LTD
2024 -11- 11
RECEIVED

SUB-TOTAL	ZAR	173,867.28
VAT	ZAR	26,080.10
TOTAL	ZAR	199,947.38

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: 1998/001687/07
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: JOC004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 07/11/2024
at: 13:49.17

INVOICE TO: JOCK MORRISON AND SONS (PTY) LTD
JOCK MORRISON AND SONS (OV)
PO BOX 32
MTUBATUBA
3935

DELIVER TO: JOCK MORRISON AND SONS (OV)
LOT 1287 MAIN ROAD
HLUHLUWE

KZNLA/UMK/021206140003

Shipping Instructions:

1881985
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOC004		OL003	HN	1963631	MM	07/11/24	07/11/24	CASH	NC4	4210144368

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	60	0	HN	400.00	24,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	797.21	1,594.42
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HN	343.48	1,030.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
		0	82	0			

HALEWOOD

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

SUB-TOTAL	ZAR	32,419.43
DISCOUNT	ZAR	-648.39
VAT	ZAR	4,765.65
TOTAL	ZAR	36,536.69

TRANSPORTATION:
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VEHICLE REGISTRATION No: NKB252FS PRINT NAME: M/AWO
SIGNATURE DATE 11/11/24

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

11/11/2024
Jock Morrison & Sons B/Store Div 4
Claim Number:
Vat No: 4210144368
Received in good order by:
PRINT NAME Siphiwe
SIGNATURE DATE
Signature
Checked By
Printed Name

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number - 1996/001857/07
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: JOC004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 13:49.17

INVOICE TO: JOCK MORRISON AND SONS (PTY) LTD
JOCK MORRISON AND SONS (OV)
PO BOX 32
MTUBATUBA
3935

DELIVER TO: JOCK MORRISON AND SONS (OV)
LOT 1287 MAIN ROAD
HLUHLUWE

KZNLA/UMK/021206140003

Shipping Instructions:

1881985
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOC004		OL003	HN	1963631	MM	07/11/24	07/11/24	CASH	NC4	4210144368

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	305.65	611.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62

MAWO
HB7282B

HALEWOOD