

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a licensed South Africa
Company, Reg. no. in number: 1996/001897/027
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024

at: 13:25:28

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

DELIVER TO: KNOWLES TOPS (10283)
22 CHANCERY LANE
PINETOWN
DURBAN
KZNLA/METH/02/1305140025

Shipping Instructions:



1894647
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KNO002	SYS-1179943	10283	HN	1977125	CH	12/12/24	12/12/24	30 Days	DP	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	30	0	HN	260.87	7,826.10
Simply Trading 28 (PTY) LTD T/A KNOWLES SUPERSPAR (10283) VAT Reg No 4360185153 Good received by.....Nishal.....(Name) Signature.....Nishal..... Date.....18-12-24..... 4520 HALEWOOD Liquor Suppliers Durban Signed: DEKLEFED							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
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
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:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	7,826.10
VAT	ZAR	1,173.92
TOTAL	ZAR	9,000.02

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 123 124 Halewood Road, South Africa
Company Registration number: 1998/001897/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 12:34:47

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

DELIVER TO: TOPS MANABA (80075)
246 MARINE DRIVE
MANABA BEACH
MARGATE
KZN001884

Shipping Instructions:



1893414
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1975662	ST	10/12/24	10/12/24	30 Days	SC1	4210315380

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	12	0	HN	343.48	4,121.76
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	12	0	HN	343.48	4,121.76
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	10	0	HN	343.48	3,434.80
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	3	0	HN	378.26	1,134.78
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	6	0	HN	235.44	1,412.64
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	7	0	HN	235.44	1,648.08
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	4	0	HN	313.04	1,252.16
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04

HALEWOOD

Mrs Durban
SIGNED

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

SUB-TOTAL	ZAR	38,549.66
VAT	ZAR	5,782.46
TOTAL	ZAR	44,332.12

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 undamaged. No goods may be returned unless accompanied by a signed copy of this Waybill. Commercial quality equipment is not to be used for lifting applications.

MANABA KINIKI SPAR GROUP LTD

SPAR A/C NO: 62889748368

GOODS RECEIVED BY: [Signature]

PRINT NAME: [Name]

SIGNATURE: [Signature]

DATE: 17/12/2024

PRINT NAME: [Name]

SIGNATURE: [Signature]

DATE: 17/12/2024

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

rafafa

HALEWOOD

SOUTH AFRICA

Halewood is a registered South African company with its head office in South Africa.
Company Registration Number: 1978/051827/17
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Top Runner Dispatch of 2
DETERMINED
Signed: 

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 10/12/2024
at: 12:34:47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS MANABA (80075)
246 MARINE DRIVE
MANABA BEACH
MARGATE
KZN001884

Shipping Instructions:



1893414

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP257	80075	80075	HN	1975662	ST	10/12/24	10/12/24	30 Days	SC1	4210315380

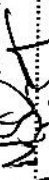
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS ✓	1	0	HN	395.65	395.65
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS ✓	10	0	HN	400.00	4,000.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS ✓	1	0	HN	343.48	343.48
SKCOOK/CRE750	SIDKICK COOKIES/CREAM 750ML	CS ✓	2	0	HN	660.87	1,321.74
WCPOGUES1X750	POGUES 750ML @ 43%	EA ✓	0	6	HN	265.22	1,591.32
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS ✓	2	0	HN	834.79	1,669.58
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	15	0	HN	330.43	4,956.45
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS ✓	15	0	HN	400.00	6,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS ✓	2	0	HN	343.48	686.96

HALEWOOD

MANABA KWIKSPAR & TOPS

SPAR A/C NO. 80075

GOODS RECEIVED BY:  (Name)

SIGNATURE:  DATE: 17/12/24

PRV No: 12228

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

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 of South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1996/018972/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - UVONGO (2700)
UVONGO HOUSE
C/O NICHOLSON & FORSTER ROAD
SECTION 1&2
KZNLAUGU021411160001

Shipping Instructions:



1894057

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL057	2700	2700	HN	1976158	RR	11/12/24	11/12/24	30 Days	SC1	4500274883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEOUTE275ML	APPEL GOUJE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	5	0	HN	343.48	1,717.39
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	5	0	HN	343.48	1,717.39

OK LIQUOR SOUTHEROOM
2701

Date: 17/12/24

GRV number:

Claim number:

VAT No.: 4500274883 No. of cases:

Received in good order by:

Signature:

HALEWOOD

Printed Name: Craig

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

SUB-TOTAL	ZAR	3,434.78
VAT	ZAR	515.22
TOTAL	ZAR	3,950.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Liquor Runners Durban
DEBRIEFED
Signed:
Page 1 of 1

Printed on: 11/12/2024
at: 15:18.03

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

[illegible]

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

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

VAT Reg No : 4590177624
BRANCH CODE: 240129
REFERENCE: MUN003

Printed on: 11/12/2024
at: 15:45.47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZN LANGU023103140027

Shipping Instructions:



1894158

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1976510	RR	11/12/24	11/12/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS ✓	4	0	HN	326.31	1,305.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	1	0	HN	326.31	326.31

MUNSTER BOTTLE STORE
OLD MAIN ROAD, MUNSTER
TEL: 039 319 1381
VAT NO: 470 030 3847

HALLOWEEN

HALEWOOD

SOUTH AFRICA

Halewood is a registered South African company with a turnover of R100,000,000.00
Company Reg. Number: 1995/001717/09
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MUN003

Page 2 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

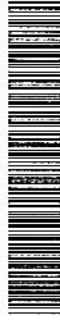
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZNLAUGUJ023103140027

Shipping Instructions:



1894158
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003			HN	1976510	RR	11/12/24	11/12/24	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HN	326.31	1,305.24
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	313.91	627.82
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
ORIMARG30012S	ORIGINAL ICE MARGARITA 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	710.44	710.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

MUNSTER BOTTLE STORE
OLD MAIN ROAD, MUNSTER
TEL: 039 319 1381
VAT NO: 470 030 3847

Short missing 3
Detected from EN1

MUNSTER BOTTLE STORE
OLD MAIN ROAD, MUNSTER
TEL: 039 319 1381
VAT NO: 470 030 3847

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

32

0

TRANSPORTATION:

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

PRINT NAME:

SIGNATURE

18/12/24
DATE

SUB-TOTAL

ZAR 10,899.41

DISCOUNT

ZAR -326.98

VAT

ZAR 1,585.88

TOTAL

ZAR 12,158.31

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 4th Floor Wood Street, Durban
Company Registration Number: 1992/001892/2017
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF021

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:18:03

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - SOUTHBROOM (2701)
SHOP 5 NEW SHOPPING CENTRE
LOT 980
GILBERT ROAD
KZNLAJUGUN20411140225

Shipping Instructions:



1894058
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL058	2701	2701	HN	1976162	RR	11/12/24	11/12/24	30 Days	SC1	4500274883

Stock Code: OK LIQUOR SOUTHBROOM

APPELGOUFEUTE275ML

APPELGOUFEUTE275ML NEB GOUFEUTE APPEL GEUR

APPELSTOUTEUTE275ML APPELSTOUTEUTE275ML PINKER RUM & COLA

GVK number:

Claim number:

VAT No.: 4500274883

Received in good order by:

Signature:

Printed Name:

C. Smith

HALEWOOD

Line Value	Unit Price	Wh	Bottles	Cases	Pack
1,717.39	343.48	HN	0	5	CS
1,717.39	343.48	HN	0	5	CS

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

SUB-TOTAL	ZAR	3,434.78
VAT	ZAR	515.22
TOTAL	ZAR	3,950.00

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 undamaged.
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 undamaged.
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:

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 114 Halewood South Africa
Company Registration number: 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Signed: *[Signature]* Page 1 of 3

Printed on: 11/12/2024
at: 10:58.44

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNLAUGU020411141217

Shipping Instructions:



1893787

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	241197	11184	HN	1976072	ST	10/12/24	11/12/24	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HN	330.43	4,956.45
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	400.00	4,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	4	0	HN	313.04	1,252.16
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	1	HN	256.52	256.52
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	5	0	HN	400.00	2,000.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	5	0	HN	400.00	2,000.00
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	173.91	347.82

RAMSGATE SPAR (RAMSGATE)

SPAR ACC No. 11184

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*
DATE: 18/12/24

GRV. No: 17358
In the Event of a Supplier Claim No.5:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 115 Halewood South Africa
Company Registration number: 1999/0401827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58.44

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

DELIVER TO: RAMSGATE - TOPS (11184)
CNR END & MAIN SOUTH COAST ROAD
RAMSGATE

KZNL AUGU020411141217

Shipping Instructions:



1893787

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAM009	241197	11184	HN	1976072	ST	10/12/24	11/12/24	30 Days	DB	4040238950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	10	0	HN	343.48	3,434.80
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HN	400.00	4,000.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
RSNGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HN	313.04	626.08
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

RAMSGATE SPAR (RAMSGATE)

SPAR ACC No. 11184

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 18/12/24
CRV. NO: 17358

In the Event of Queries our Claim No. is:

RAMSGATE SPAR (RAMSGATE)

SPAR ACC No. 11784

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 18/12/16 GRV. No: 17358

In the Event of Queries our Claim No.s:

..... Refer's

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

0

100

3

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: DATE:

SIGNATURE

DATE

SUB-TOTAL

ZAR

40,004.96

VAT

ZAR

6,000.72

TOTAL

ZAR

46,005.68

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a South African company.
Company Registration Number: 1996/001892/09
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 1

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: NORTH BEACH - TOPS (11094)
SHOP 28 MANGROVE BEACH CENTRE
91 SONTSEU ROAD
DURBAN
KZN/LAETH/02/0411142993

Shipping Instructions:



1894632

Tax Invoice

Printed on: 12/12/2024

at: 13:25:28

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR039	SYS-1179832	11094	HN	1976823	DSM	12/12/24	12/12/24	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/ICOLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
NORTH BEACH SPAR (DURBAN) A C No. 11094 GOOD RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 12/12/24 TIME: 13:25:28 In this Event of a Court							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	6	0
SUB-TOTAL		ZAR	1,967.84	
VAT		ZAR	295.17	
TOTAL		ZAR	2,263.01	

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Paarl Road, South Africa
Company Registration number: 1995/201027/ZA
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CRY004

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 14:37:53

INVOICE TO: ROHAN SHEKHAR
CRYSTAL LIQUOR STORE (NT)
ROHAN SHEKHAR
134-136 CANEHAVEN DRIVE
CANESIDE CRYSTAL CENTRE
4030

DELIVER TO: CRYSTAL LIQUOR STORE (NT)
134-136 CANEHAVEN DRIVE
CANESIDE CRYSTAL CENTRE
PHOENIX
KZNLA/ETH/02/3103140077

Shipping Instructions:



1896318
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRY004	A-Peaky blinder activation -		HN	1978651	JMO	18/12/24	18/12/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	3	0	HN	0.00	0.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% Jenade Madho	CS	1	0	HN	0.00	0.00

Liquor Runner Mrs Durhan
DEBRIEFED
Signed: _____

HALEWOOD

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

H001896318

Load ID: 44976

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY750M BELGRAVIA DARK CHERRY GIN 750ML @ 30%

CS

1

HHBSODA24X200 HALL & BRAM SODA WATER CAN 200ML

CS

3

4

Picked By: Thailine

Checked By: _____

2024/12/18 16:02:54

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SOUTH AFRICA

www.helwood.co.uk

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CUT002

VAT Reg No: 4590177624

Printed on: 18/12/2024
at: 11:03.13

DELIVER TO: CUT PRICE LIQUORS 11
703 CHOTA MOTALA ROAD
PORTION OF 4 ERF 243
RAISETHOPE
KZN/LA/UM/G/02/1803/140249



1896063
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER NUM
CUT002			HN	1978326	LG	17/12/24	18/12/24	CASH	DM2	4370295281

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OR18RAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	8	0	HN	747.83	5,982.64
BELGINDCHY440ML	BEL GRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDCHY275ML	BEL GRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80

Liquor Runners Elected

Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Company Registration No: 2016/0010000/07
VAT No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CUT002

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 11:03:13

INVOICE TO: NARESH SINGH
CUT PRICE LIQUORS 11
703 CHOTA MOTALA ROAD
PORTION OF 4 ERF 243
RAISETHOPE
3200

DELIVER TO: CUT PRICE LIQUORS 11
703 CHOTA MOTALA ROAD
PORTION OF 4 ERF 243
RAISETHOPE
KZN/LAM/UMG/02/1903140249

Shipping Instructions:

1896063
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
CUT002			HN	1978326	LG	17/12/24	18/12/24	CASH	DM2	4370295281

Stock Code	Description	Unit	Qty	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	834.78	8,347.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	730.44	7,304.35
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	730.44	3,652.18

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
Returns are subject to 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: BK177622N
PRINT NAME: SENSOE
DATE: 19/12/24

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
Returns are subject to 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: SENSOE
DATE: 19/12/24

SUB-TOTAL	ZAR	32,721.77
VAT	ZAR	4,908.27
TOTAL	ZAR	37,630.04

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001896063

Load ID: 44941

HALEWOOD INTERNATIONAL

CUT PRICE LIQUOR STORE

CS					
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	/	CS	/	10
HBELGRAVBKBER7	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	/	CS	/	10
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML	/	CS	/	10
HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	/	CS	/	5
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML	/	CS	/	10
HORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	/	CS	/	8
					53

Picked By: _____	Checked By: _____
2024/12/19 09:02:56	1/1

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 100 Halewood South Africa
Company Registration number: 1995/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR031

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RG/0005585

Shipping Instructions:



1896321

Supplier Copy
Tax Invoice

Printed on: 18/12/2024
at: 14:37:53

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004730		HN	1978721	RR	18/12/24	18/12/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	309.13	3,091.30
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HN	860.87	5,165.22
HALEWOOD							
Liquor Runners Durban DEBRIEFED							

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

TRANSPORTATION:

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

VEHICLE REGISTRATION No:

PRINT NAME:

DATE: 18/12/24

SIGNATURE:

CUSTOMER:

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

PRINT NAME:

DATE: 18/12/24

SIGNATURE:

SUB-TOTAL

ZAR

8,256.52

VAT

ZAR

1,238.48

TOTAL

ZAR

9,495.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

H001896321

Load ID: 44979

HALEWOOD INTERNATIONAL

NORMAN GOODFELLOWS KZN

CS

HBUFFEL8RA750 BUFFELSFONTEIN BRANDEWYN 750ML @ 43%

CS

6

HCTPCGBS27524T C/TWIST PINA COLADA NRB 275ML

CS

10

16

Picked By: _____

Checked By: _____

2024/12/18 15:53:53

1/1

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
Company Registration Number: 1998/0169707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS - PORT EDWARD HERE (11399)
SHOP 8A PORT EDWARD SHOPPING
CENTRE
3 OWEN ELLIS DRIVE
PORT EDWARD
ECP01118/03048/OF

Shipping Instructions:



1894063
Supplier Copy
Tax Invoice

Printed on: 11/12/2024
at: 15:18.03

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP463	LIGHTNING DEAL	11399	HN	1976340	ST	11/12/24	11/12/24	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
HALEWOOD							
GOODS RECEIVED BY: N.ATHA SIGNATURE: [Signature] DATE: 12/12/24 in the event of queries please refer to the original invoice							

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 undamaged.
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 undamaged.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	6,057.43
VAT	ZAR	908.62
TOTAL	ZAR	6,966.05

GOODS RECEIVED VOUCHER
PORT EDWARD topsi

From: *M/le 145028* 18/12/24

Description	Total

Sub Total 6053.40
 Vat 908.62
 Total 6966.05

No 5587

Palm Printers 039 682 0292