

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1992/021287/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
BOXER SUPERSTORES - NSELENI (0314)
ERF 1574
CNR UBHELANE & NDLOWU STREET
NSELENI
KZNLAUTG021608190005

Shipping Instructions:



1885886

Supplier Copy
Tax Invoice

Liquor Runners REPRIINT*
DEBITED
Signed:
Dated on: 19/11/2024
at: 11:19:47

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	40952	314	HN	1967857	MM	19/11/24	19/11/24	30 Days	NC1	4520103302

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
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLE275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	380.00	34,200.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	808.70	1,617.40
HALEWOOD							
Nseleni 3U 16286049 25/11/20 1885886							
faw 616 AS							

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

CUSTOMER:
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VEHICLE REGISTRATION No	PRINT NAME	SIGNATURE	DATE

VEHICLE REGISTRATION No	PRINT NAME	SIGNATURE	DATE

VEHICLE REGISTRATION No	PRINT NAME	SIGNATURE	DATE

VEHICLE REGISTRATION No	PRINT NAME	SIGNATURE	DATE

VEHICLE REGISTRATION No	PRINT NAME	SIGNATURE	DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 25/11/24Invoice No.: 1865866Purchase Order No.: 40952**1 6 2 8 6 0 4 9**Branch: Necken

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
99			43,955.02

Delivery received by:

Name: Zinile / 20244Supplier's Signature: AyandaSignature: [Signature]Vehicle Registration No.: FZW616FS

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

POD Separator Page

HALEWOOD

SOUTH AFRICA

14 Woodland International South Africa (Pty) Ltd 14 Woodland South Africa
Company Registration Number: 1996/004227/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ461

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Suppliers Durban

DATE: 25/11/24

Signed: 

Printed on: 15/11/2024

at: 12:07:50

INVOICE TO: LIQUOR KING (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: LIQUOR KING (OV)
KINGS CENTRE, SHOP 12
PIET RETIEF STREET
PONGOLA
KZN/022369

Shipping Instructions:



1885048

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ461		OL089	HN	1966989	CV	15/11/24	15/11/24	CASH	FS	4680213222

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	(-1) 2	0	HN	343.48	686.96
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HN	243.48	243.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	(2) 1	0	HN	742.95	742.95
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	(-1) 1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	(-1) 1	0	HN	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79

Short 1 case Red Ice NB

HALEWOOD

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HB373 Jnyawo
PRINT NAME: W. M. M. M.
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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: W. M. M. M.
DATE: 25/11/24

SUB-TOTAL	ZAR	12,806.43
DISCOUNT	ZAR	-256.13
VAT	ZAR	1,882.50
TOTAL	ZAR	14,432.80

1971431

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal licensed South African Company Registration number 1994/001467/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ461

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Liquor Register ID
DECEASED
Signed: 

Printed on: 15/11/2024
at: 12:07:50

INVOICE TO: LIQUOR KING (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: LIQUOR KING (OV)
KINGS CENTRE, SHOP 12
PIET RETIEF STREET
PONGOLA
KZN/022369

Shipping Instructions:



1885048

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ461		OL089	HN	1966989	CV	15/11/24	15/11/24	CASH	FS	4680213222

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	3	✓ 0	HN	513.04	1,539.12
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	✓ 0	HN	693.91	693.91
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	✓ 0	HN	693.91	693.91
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	✓ 0	HN	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	✓ 0	HN	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	✓ 0	HN	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	✓ 0	HN	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	✓ 0	HN	413.04	1,239.13
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	✓ 0	HN	343.48	343.48

nyawo
HBB 28275
HALEWOOD

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 52127

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

DRIVER NAME Syano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1973 VEHICLE REG No: 14 BB 282 JS

CUSTOMER

DATE RECEIVED

26-11-2014

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
1) First Watch 750	14							snell 44901542
2) Annabelle Black can	20							kuv 41137847
3) 15g strong shooter			5 paks					kuv 41137846
4) 15g Blue shooter			12 paks					cap 139181
5) 15g Red shooter			5 paks					kuv 41137901
6) Really Bay Sweet Rose	4							DMC 33139
7) 3L								kuv 41138052
8) Jackson Brown 750	2							kuv 41137902
9) Hoosh Apple can 440	1							
10) Hoosh Passion fruit 440	1							
11) Gardens 200 ml	6							
12) S.M. 200 ml	2							
13) 15g 1L	2							
14) Camouflier 750	1							
15) Annabelle Rose 750	1							
16) 750								
17) Annabelle Blonde 750	6							
18) Tech Black must 295	1							
19) Annabelle Blonde 750	1							
20) Alcoholic 750								
PALET CONTROL: GKN #1								
Gdsbn Receiver Whiskey								loaded 1042
TOTAL								

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

CHECKED ON RECEIPT BY: 001

DRIVER: (Signature)

PAGE: 1

Clairwood Logistics Park
Basil February Road
Moberl East
4060



Clairwood Logistics Park
Basil February Road
Moberl East
4060

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

REQUEST FOR CREDIT - CR33236 2024-11-26 05:51:00 LOAD SHEET Reference - LSID 1973, DATE Delivered - 2024-11-25

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

Reason for Credit: Short / Cross Picking **Brief Description of Credit:** **Customer Name:** OVERLAND LIQUOR KING PON

Principal Customer Code: LIQ461 **Doc. Date:** 2024-11-15 **Doc. Ref:** H001885048 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 14432.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR5RED27524T	RED 5Q RED ICE NRB 275ML	CS	12	1	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001885048 (1 Product Type)

Authorized by: _____
[date]

1/1

Your Vat No. : 4680213222

PIOUBOXK500 (OV)

PONGOLA

3170

034 413 2246

LIQUOR KING (OV)

KINGS CENTRE, SHOP 12

PIET RETIEF STREET

PONGOLA

RZN/022369

LIQ461

HN 80832063

CV

26/11/24

80199562

RSRED27524T

1.000RED SQ RED ICE NRB 275ML

driver charge

invoice no. 1885048

grn. 7157

343.48

343.48-

1.000-

336.61-

50.49-

387.10-

TERMS : CASH

OPS 07	DRIVER CHARGES - SHORTAGES - BREAKAGES	
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/1a Halewood South Africa
Company Registration number 1998/001387/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ461

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 15/11/2024
at: 12:07:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR KING (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: LIQUOR KING (OV)
KINGS CENTRE SHOP 12
PIET RETIEF STREET
PONGOLA
KZN022369

Shipping Instructions:



1885048
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ461		OL089	HN	1966989	CV	15/11/24	15/11/24	CASH	FS	4680213222

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27624T	RED SQ RED ICE NRB 276ML	CS	(-1)	2	HN	343.48	686.96
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	1	HN	243.48	243.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	3	HN	513.04	1,539.12
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	(2)	1	HN	742.95	742.95
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	(-1)	1	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	(-1)	1	HN	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	1	HN	594.79	594.79

short 1 case Red Ice NRB

HALEWOOD

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VEHICLE REGISTRATION No: PHB787 PRINT NAME: ngawo DATE: 25/11/24

SIGNATURE

CUSTOMER:
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PRINT NAME: mana DATE: 25/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	12,806.43
DISCOUNT	ZAR	-256.13
VAT	ZAR	1,882.50
TOTAL	ZAR	14,432.80

Book

50

Scanned	Stock Code	Stock Description	Package	Unit	Units QTY	Scan QTY	Variance
22/11/2024 04:19	HR8BLUE27524	RED SQ BLUE ICE NRB 275ML	CS		31	31	0
22/11/2024 04:19	HR8ELE8L2752	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		1	1	0
22/11/2024 05:12	HR8VODENNERIN	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		1	1	0
22/11/2024 05:01	HR8SPINECRUSH	RED SQ PINE CRUSH 440ML	CS		3	3	0
22/11/2024 04:18	HR8SPURPLE275	RED SQ PURPLE ICE NRB 275ML	CS		1	1	0
22/11/2024 04:16	HR8RED275241	RED SQ RED ICE NRB 275ML	CS		3	3	0
22/11/2024 05:11	HR8RELOADCN	RED SQ RELOAD CAN 250ML	CS		1	1	0
22/11/2024 05:09	HR8RELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		5	5	0
22/11/2024 05:12	HR8VODSTRAW	RED SQ STRAWBERRY VODKA 750ML	CS		1	1	0
22/11/2024 04:24	HR8VODKA2001	RED SQ VODKA 200ML @ 43%	CS		5	5	0
22/11/2024 05:13	HR8VODKA750	RED SQ VODKA 750ML @ 43%	CS		3	3	0
22/11/2024 05:02	HR8SENGY440M	RED SQ VODKA ENERGY 440ML	CS		4	4	0
22/11/2024 04:22	HR8SENGY27524	RED SQ VODKA ENERGY NRB 275ML	CS		38	38	0
22/11/2024 05:12	HR8VODKAWBE	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		2	2	0
22/11/2024 04:21	HR8KDP/FRUIT2	SKINNY D PASSIONFRUIT NRB 275ML	CS		1	1	0
22/11/2024 04:21	HR8KDPPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		2	2	0
22/11/2024 04:21	HR8KDPSTRAWBE	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		1	1	0
22/11/2024 05:12	HSOMBRGOLD7	SOMBRERO TEQUILA GOLD 750ML	EA		12	12	0
22/11/2024 05:10	HWHITLEYNEIL	WHITLEY NEIL GIN 750ML @ 43%	EA		9	9	0
22/11/2024 05:13	HWHITGINRB75	WHITLEY NEIL GIN RASPBERRY 750ML @ 43% B	EA		6	6	0

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 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 ☐

7157

Credit: Liquor City King

DATE 26/11/2024

Ref No: 1885048

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
<u>Red square red Toe</u>		
<u>NAB 275ml</u>	<u>1x case</u>	<u>CDR001</u>
<u>* Driver charge</u>		

Account No: U12461

Trip Sheet No: CIN 80199862

Returned by:

Received by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd 70 Haleswood South Africa
Company Registration number: 1996/011857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMYOTI
LOCATION NO 4697
NDWEDWE
KZNLAJLM021008170004

Shipping Instructions:



1885888
Supplier Copy
Tax Invoice

REPRINT

Printed on: 19/11/2024
at: 11:19:47

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	66367	261	HN	1967877	JMO	19/11/24	19/11/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
HPINKT24X200	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	1	0	HN	513.04	513.04
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09

HALEWOOD

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

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

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____ DATE: _____
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 undelivered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	1,534.35
VAT	ZAR	230.15
TOTAL	ZAR	1,764.50

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 301 Halewood Square, Atteridgeville
 Company Registration Number: 1995/001847/07
 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
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 REFERENCE: BOX024

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 19/11/2024
 at: 11:19:47

INVOICE TO: BOXER SUPERSTORES H/O
 BOXER SUPERSTORES (PTY) LTD
 P O BOX 370
 WESTVILLE
 2136

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (201)
 THE FARM UMVOTI
 LOCATION NO 4687
 NDWEDWE
 KZN/LA/M/021608170004

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	66367	261	HN	1967877	JMO	19/11/24	19/11/24	30 Days	DP	4520103302

Stock Code	Description	Peck	Cases	Bottles	Wh	Unit Price	Line Value
RS PURPLE 27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
HB PINK 24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HB TONIC 24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
RS VODKA 20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RS PINE CRUSH 440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09

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

SUB-TOTAL	ZAR	1,534.35
VAT	ZAR	230.15
TOTAL	ZAR	1,764.50

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

GOODS RECEIPT / ISSUE

completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME *Nkosinathi*

No 52108

TRANSPORTATION CO. (if delivered by Hire Vehicle)
 ROAD SHEET No: 1946

VEHICLE REG No: F-211 812 F
 DATE RECEIVED 22/11/24

UPLIFTNOTE

REMARKS	INVT. NO.	Units Received	Cases Damaged	Units Damaged	RECEIVED	DESCRIPTION
---------	-----------	----------------	---------------	---------------	----------	-------------

1) Armchelle Curve Bling (2x250) 8

2) 3) Belgravia Dark Cherry 750 1

4) Red 500 Purple Ice (775) 1

5) Hall & Brumwell Indian Tonic (250) 1

6) Hall & Brumwell 200ml 1

7) Red 500 Pink Gush 400 1

8) Red 500 2

9) 10) 500kko Exclusive

11) 12) 13) 14) 15) 16) 17) 18) 19) 20)

PALET CONTROL: GKN 5 BLUE #1

OTHER TOTAL

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

CHECKED ON RECEIPT BY: *Sibusiso*
 DRIVER: *Thyoko*
 PAGE: _____
 TIME COMPLETED: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

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

3630
083 798 4623

KZNLA/ILM/021608170004

BOX067 66367 HN 80832140 JMQ 28/11/24 80199640

RSPURPLE27524T 1.000RED SQ PURPLE ICE NRB 275ML 343.48 343.48-
HBPINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML160.87 160.87-
HETONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML160.87 160.87-
RSVODKA200L2S 1.000RED SQ VODKA 200ML @ 43% 513.04 513.04-
RSPINECRUSH440ML 1.000RED SQ PINE CRUSH 440ML 356.09 356.09-
transporter missed delivery, due to loss of invoice.
credited invoice due to print date.
invoice no. 1885888
grn. 7169

5.000-

1534.35-

230.15-

1764.50-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 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 ☐

Boxer Ndwedwe 7169
Ndwedwe

Credit:

DATE 28/11/2024

Ref No: 1885888

Stock Credit

☒ N

DESCRIPTION	QTY	REASON
Credit full invoice		C002
missed delivery		

Account No: Box 067

Trip Sheet No: CN 80199640

Returned by:

Received by:

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa
Company Registration Number: 1992/001887/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
BOXER SUPERSTORES - NSELENI (S14)
ERF 1674
CNR UBHELANE & NDLOVU STREET
NSELENI
KZNLAUTG021606190006

Shipping Instructions:



1885879

Supplier Copy
Tax Invoice

REPRINT

Printed on: 19/11/2024
at: 11:19:47

Liquor Runners Durban
DEBIT ORDER
Signed: _____
Page 1 of 1

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	40880	314	HN	1967804	MM	19/11/24	19/11/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	48	HN	191.30	9,182.40
Nseleeni 314							
16286050							
25/11/24							
1885879							
for 916 fs							
Aranda							

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

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SUB-TOTAL	ZAR	9,182.40
VAT	ZAR	1,377.36
TOTAL	ZAR	10,559.76

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

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

25/11/24

Invoice No.:

1885879

Purchase Order No.:

40980**16286050**

Branch:

Nseloni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>48</u>	<u> </u>	<u> </u>	<u>10 551.76</u>

Delivery received by:

Name:

Zinhle / Zomusa

Supplier's Signature:

AYANDA

Signature:

[Signature]

Vehicle Registration No.:

FZW6165

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

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25 Halewood Road, South Africa
Company Registration Number: 1995/001637/07
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

REFERENCE: LIQ500

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban

DEBRIEFED

Signed:  *REPRINT*

Printed on: 19/11/2024

at: 11:19:47

INVOICE TO: LIQUOR CITY - THEKU PLAZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - THEKU PLAZA (LC)
SHOP NO 6
THEKU PLAZA
PORTION 121 OF FARM
BLAUWBOSCH LAAGTE
KZN0306130008

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ500	T-Belgravia Dark Cherry 440ml		HN	1965192	CV	11/11/24	19/11/24	30 Days	NE	4660264633

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML CHANTAL TO COLLECT	CS	2	0	HN	0.00	0.00

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

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Commercial quality equipment is not to be used for fitting applications

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

CUSTOMER:
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PRINT NAME:  DATE: 23/11/24

SLIB-TOTAL	ZAR
	0.00
VAT	ZAR
	0.00
TOTAL	ZAR
	0.00

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company. Registration number: 1998/0104747
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

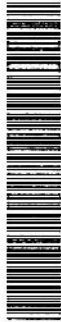
Printed on: 20/11/2024
at: 11:13:39

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPSAT VOLKSRUST(80257)
46 JOUBERT STREET

VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1886413
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP761	LIGHTNING DEAL	80257	HN	1968238	NR	19/11/24	20/11/24	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HN	309.13	3,091.32
Checked by: <u>Sindi Grew</u> (Print Name & Sign) Date: <u>25 Nov 2024</u>							Liquor Runners Durban DEBRIEFED Signed: <u>[Signature]</u>

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

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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SUB-TOTAL	ZAR	3,091.32
VAT	ZAR	463.70
TOTAL	ZAR	3,555.02

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd 123 Main Road, Johannesburg 2001
Company Reg. number: 1995/018270/7
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

Page 1 of 2

Printed on: 19/11/2024
at: 12:51:02

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

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER
(80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE
KZNLA/AMJ/02/1412160001

Shipping Instructions:



1885994
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO015	80410	80410	HN	1968058	CV	19/11/24	19/11/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS ✓	1	0	HN	400.00	400.00
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS ✓	2	0	HN	400.00	800.00
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS ✓	1	0	HN	313.04	313.04
CTP/APGBS27524T	CITWIST PEACH PARADISE NRB 275ML	CS ✓	2	0	HN	343.48	686.96
CTP/APLDAQ27524	CITWIST PINEAPPLE DAQUIRY NRB 275ML	CS ✓	2	0	HN	343.48	686.96

HALEWOOD

Liquor: Dangerous Durban
DECEASED

Signed:

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 12:51:02

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

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER
(80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE
KZNLA/AMJ/02/1412180001

Shipping Instructions:



1885994

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO015	80410	80410	HN	1968058	CV	19/11/24	19/11/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
HOBROSENECTARC250	HOBONG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48

SUPERSPAR NEWCASTLE CORNER
Store Code 80410
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature] (NAME)
DATE: 20/11/24 GRV No: 97868265
CLAIM NO: [Blank]

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing
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Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for unchecked
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	6,051.33
VAT	ZAR	907.68
TOTAL	ZAR	6,959.01

POD Separator Page

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POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 56 Halewood Square, Africa
Company Registration Number: 1998/001237/07
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: EXT008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
NGITHOLAKELE TRADING ENTERPRISE
(PTY) LTD
EXTREME LIQUOR STORE (BB)
NGITHOLAKELE TRADING ENTERPRISE
(PTY) LTD
9329 SECTION 1
MADADENI

DELIVER TO:
EXTREME LIQUOR STORE (BB)
9329 SECTION 1
MADADENI
NEWCASTLE
KZILAJANUJ02041142049

Shipping Instructions:



1885448

Supplier Copy
Tax Invoice

Printed on: 18/11/2024
at: 14:41:55

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EXT008			HN	1967355	CV	18/11/24	18/11/24	CASH	NE	4210263879

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	380.00	1,140.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	487.39	974.78

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

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

PRINT NAME: Bankoo
SIGNATURE: [Signature]
DATE: 26/11/24

SUB-TOTAL	ZAR	16,577.68
DISCOUNT	ZAR	-497.33
VAT	ZAR	2,412.04
TOTAL	ZAR	18,492.39

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd is a South African company registered in the Western Cape
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Senior Runners Department of 1
DEBRIEFED

dated: _____

Printed on: 19/11/2024
at: 12:51:02

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT VOLKSRUST(80257)
48 JOUBERT STREET
VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1885993

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP761	80257	80257	HN	1968046	NR	19/11/24	19/11/24	30 Days	NE	4850288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	326.31	1,631.55
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	5	0	HN	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	801.39	2,404.17
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
CTSTRAWAT 275ML	CITWIST STRAWBERRY & WATERMELON 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	368.00	3,680.00

Checked by: _____
Date: _____
Signature: _____
Stamp: HALEWOOD SOUTH AFRICA
80257

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	44	0
SUB-TOTAL		ZAR	17,573.38	
VAT		ZAR	2,636.01	
TOTAL		ZAR	20,209.39	

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

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International, South Africa, Pty Ltd t/a Halewood South Africa
Company Registration number: 1996/001897/07
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
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE097

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTIMA PABX COMMS CC
OVERLAND OSIZWENI
ULTIMA PABX COMMS CC
PO BOX 2559
NEWCASTLE
2559

DELIVER TO: OVERLAND OSIZWENI
SHOP 5 OSIZWENI SHOPPING CENTRE
OSIZWENI

KZNLAVAMJ022505150002

Shipping Instructions:



1887147

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE097		00078	HN	1969123	CV	21/11/24	21/11/24	30 Days	NE	4270266440

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HN	742.95	2,228.85
OVERLAND OSIZWENI DATE REC : 26/11/24 GRV NO : CLAIM NO : RECIEVED BY : Ayanda SIGNATURE :							

SUB-TOTAL	ZAR	2,228.85
DISCOUNT	ZAR	-44.58
VAT	ZAR	327.64
TOTAL	ZAR	2,511.91

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

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

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 174 Halewood Road, Midrand
Company Reg. Number: 1995/031670/07
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: OVE097

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
ULTIMA PABX COMMS CC
OVERLAND OSIZWENI
ULTIMA PABX COMMS CC
PO BOX 2559
NEWCASTLE
2559

DELIVER TO:
OVERLAND OSIZWENI
SHOP 5 OSIZWENI SHOPPING CENTRE
OSIZWENI

KZNLA/AMJ022505150002

Shipping Instructions:



1885453

Tax Invoice

Printed on: 18/11/2024
at: 14:41:55

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE097		00078	HN	1967421	CV	18/11/24	18/11/24	30 Days	NE	4270266440

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	797.21	3,986.05
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HN	326.31	978.93

OVERLAND OSIZWENI

DATE REC: 26/11/24

GRV NO:

CLAIM NO
REGISTERED BY: H. H. H. H. H.
SIGNATURE: H. H. H. H. H.

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

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

Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	8,228.08
DISCOUNT	ZAR	-164.56
VAT	ZAR	1,209.52
TOTAL	ZAR	9,273.04

POD Separator Page

POD Separator Page

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POD Separator Page

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POD Separator Page

POD Separator Page

H. HALEWOOD

SOUTH AFRICA

H. HALEWOOD International South Africa (Pty) Ltd
Company Registration Number: 1992/001487/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
TOPS AT SPAR-HILLARY (80460)
SHOP 5 & 6 LUMKOS CENTRE
1303 SARINIA ROAD
HILLARY
KZN LAETH-02041141378

Shipping Instructions:



1885871

Supplier Copy
Tax Invoice

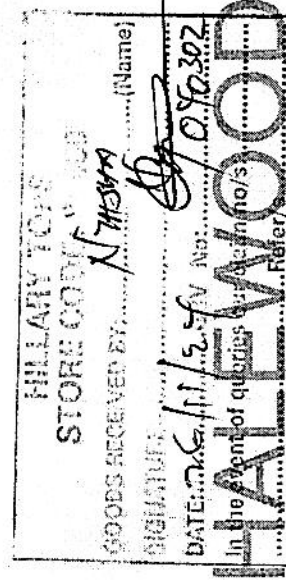
REPRINT

Printed on: 19/11/2024

at: 11:19:47

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP850	SYS-1174341	80460	HN	1967066	DSM	15/11/24	19/11/24	30 Days	DB	4170285557

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
Liquor Runners Durban DEBRIFFED Signed: _____							



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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	1,104.35
VAT	ZAR	165.65
TOTAL	ZAR	1,270.00

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023
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: OXF006

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Distributors
DEBRIEFED

Signed: _____

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

INVOICE TO: VALLEYDENE INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023

DELIVER TO: OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF
KZNLAQA/41200250007

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF006	101#000003360		HN	1969153	RR	21/11/24	22/11/24	30 Days	DA	4200258376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
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
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48

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

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

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

SUB-TOTAL	ZAR	45,571.55
VAT	ZAR	6,835.75
TOTAL	ZAR	52,407.30

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

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

HAILEWOOD

SOUTH AFRICA

Hailewood International South Africa (Pty) Ltd is a Hailewood South Africa Company
Registration number: 1998/001857/07
www.hailewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: OXF006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 22/11/2024
at: 12:21:01

INVOICE TO: VALLEYDENE INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023

DELIVER TO: OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF
KZNLAQA/412002250007

Shipping Instructions:



1887330
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF006	101#000003360		HN	1969153	RR	21/11/24	22/11/24	30 Days	DA	4200258376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	4	0	HN	360.00	1,440.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	326.31	326.31
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HN	326.31	978.93
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	326.31	978.93
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	326.31	652.62
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	326.31	326.31
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	3	HN	173.91	521.73
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HN	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSLBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 455 Fairview Road South Africa
Company Registration Number: 1998/015274/07
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: OXF006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21:01

INVOICE TO: VALLEYDENE INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023

DELIVER TO: OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF
KZNLAQA/412002250007

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF006	101#000003360		HN	1969153	RR	21/11/24	22/11/24	30 Days	DA	4200258376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	2	0	HN	156.52	313.04

HALEWOOD

HALEWOOD

SOUTH AFRICA

Approved Importers of South Africa
Company Registration number: 1992/0100707
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: OXF006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: VALLEYDENE INVESTMENTS (PTY) LTD
OXFORD LIQUORS - BLUFF
VALLEYDENE INVESTMENTS (PTY) LTD
PO BOX 47233
BLUFF
4023

DELIVER TO: OXFORD LIQUORS - BLUFF
330 TARA ROAD
BLUFF
KZN/LAQ/412002250007

Shipping Instructions:



1887330
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF006	1014000003360		HN	1969153	RR	21/11/24	22/11/24	30 Days	DA	4200258376

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	801.39	4,006.95
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	305.65	1,528.25
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HN	326.31	978.93
BUFFELKOL24X275	BUFFELSEONTEN & KOLA NRB 275ML	CS	1	0	HN	313.91	313.91
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	4	0	HN	360.00	1,440.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HN	360.00	1,440.00

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd (Pty Ltd) has its registered office at
Company Registration number: 1975/011527/07
www.halewood.co.za

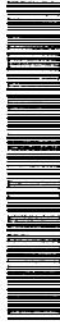
61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SPA046
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 13:54:27

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

DELIVER TO: EMPANGENI POWER TOPS (11019)
EMPANGENI
68 MAXWELL STREET

Shipping Instructions:



1886632
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMP003	11019	11019	HN	1968560	MM	20/11/24	20/11/24	30 Days	NC1	4460102439

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

DEBITED

Signed:

GOODS RECEIVED
POWER EMPANGENI TOPS
SPAR CODE: 11019
RECEIVED BY: (Name)
SIGNATURE:
DATE: 25/11/24 GRV No: 110515
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd, 16, Heywood Square, Africa
Company Registration Number: 1996/001807/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 13:54:27

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

DELIVER TO: EMPANGENI POWER TOPS (11019)
EMPANGENI
68 MAXWELL STREET

Shipping Instructions:



1886632

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMP003	11019	11019	HN	1968560	MM	20/11/24	20/11/24	30 Days	NC1	4460102439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

POWER EMPANGENI TOPS
SPAR CODE: 11019
RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 20/11/24
CRV No: 110515
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No: [Blank]

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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	7,239.12
VAT	ZAR	1,085.87
TOTAL	ZAR	8,324.99