# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Liq... Durban
...RIEFED
Signed: ...

Printed on: 09/12/2024
at: 16:11.57

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

DELIVER TO: TOPS @ HATTONS (11316)
PINETOWN
38 UNDERWOOD ROAD

KZNLA/ETH/02/0411142840

Shipping Instructions:

1892712
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP427 | SYS-1179168 | 11316 | HN | 1975285 | CH | 09/12/24 | 09/12/24 | 30 Days | DP | 4840258687 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 4 | 0 | HN | 343.48 | 1,373.92 |
| CTSTRAWAT275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 4 | 0 | HN | 343.48 | 1,373.92 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 2 | 0 | HN | 400.00 | 800.00 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 3OOML X 12 | CS | 2 | 0 | HN | 235.44 | 470.88 |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS | 2 | 0 | HN | 395.65 | 791.30 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 1 | 0 | HN | 260.87 | 260.87 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 1 | 0 | HN | 513.04 | 513.04 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 2 | 0 | HN | 782.61 | 1,565.22 |
| | | 0 | 19 | 0 | | | |

HATTONS KWIKSPAR
SPAR A/C NO.11316
GOODS RECEIVED BY: Njabulo ....(NAME)
SIGNATURE: ...
DATE: 11/12/24 ... GRV NO: 147882
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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 7,384.59 |
| VAT | ZAR | 1,107.70 |
| TOTAL | ZAR | 8,492.29 |

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.

# 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
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: VRE018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 13:24.22

INVOICE TO: VRE DE DRANKWINKLE LIQUOR CITY (LF)
P O BOX 451
VREDE
9835

DELIVER TO: VREDE DRANKWINKLE LIQUOR CITY (LF)
56 KERK STREET
VREDE

FSP/000290

Shipping Instructions:

1891345
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| VRE018 | | | HN | 1973687 | NR | 04/12/24 | 04/12/24 | CASH | NE | 4810219081 |

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

Afterbost Vrede Liquor
09/12/2024.

HALEWOOD

Liquor R[illegible]ners Durban
D[illegible]RIEFED
Signed:

# 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: VRE018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 13:24.22

INVOICE TO: VREDE DRANKWINKLE LIQUOR CITY (LF)
P O BOX 451
VREDE
9835

DELIVER TO: VREDE DRANKWINKLE LIQUOR CITY (LF)
56 KERK STREET
VREDE

FSP/000290

Shipping Instructions:

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Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| VRE018 | | | HN | 1973687 | NR | 04/12/24 | 04/12/24 | CASH | NE | 4810219081 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 8 | 0 | HN | 343.48 | 2,747.84 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS | 6 | 0 | HN | 343.48 | 2,060.88 |
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML | CS | 6 | 0 | HN | 343.48 | 2,060.88 |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML | CS | 6 | 0 | HN | 343.48 | 2,060.88 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 4 | 0 | HN | 343.48 | 1,373.92 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 4 | 0 | HN | 380.00 | 1,520.00 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 4 | 0 | HN | 380.00 | 1,520.00 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 4 | 0 | HN | 380.00 | 1,520.00 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 4 | 0 | HN | 326.31 | 1,305.24 |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 4 | 0 | HN | 326.31 | 1,305.24 |
| CTSTRAWAT275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 4 | 0 | HN | 326.31 | 1,305.24 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 4 | 0 | HN | 326.31 | 1,305.24 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 4 | 0 | HN | 343.48 | 1,373.92 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 8 | 0 | HN | 343.48 | 2,747.84 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 6 | 0 | HN | 343.48 | 2,060.88 |
| RSBLACK27524T | RED SQ BLACK ICE NRB 275ML | CS | 6 | 0 | HN | 343.48 | 2,060.88 |

# HALEWOOD
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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: VRE018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 13:24.22

INVOICE TO: VREDE DRANKWINKLE LIQUOR CITY (LF)
P O BOX 451
VREDE
9835

DELIVER TO: VREDE DRANKWINKLE LIQUOR CITY (LF)
56 KERK STREET
VREDE

FSP/000290

Shipping Instructions:

1891345
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| VRE018 | | | HN | 1973687 | NR | 04/12/24 | 04/12/24 | CASH | NE | 4810219081 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 8 | 0 | HN | 359.35 | 2,874.80 |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS | 3 | 0 | HN | 356.09 | 1,068.27 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 4 | 0 | HN | 343.48 | 1,373.92 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 2 | 0 | HN | 801.39 | 1,602.78 |
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 2 | 0 | HN | 693.91 | 1,387.82 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 6 | 0 | HN | 400.00 | 2,400.00 |
| | | 0 | 107 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 39,036.47 |
| DISCOUNT | ZAR | -1,171.09 |
| VAT | ZAR | 5,679.82 |
| TOTAL | ZAR | 43,545.20 |

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: ..........................

SIGNATURE ........................ DATE ........................

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: CAP013

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56.28

INVOICE TO: CAPRICORNA LIQUOR STORE
CAPRICORNIA HOTEL cc
P O BOX 2440
NEWCASTLE
2940

DELIVER TO: CAPRICORNA LIQUOR STORE
3 BOUNDARY ROAD
LENNOXTON
NEWCASTLE

KZN/021019023

Shipping Instructions:

1890138
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| CAP013 | | | HN | 1972065 | NR | 02/12/24 | 02/12/24 | CASH | NE | 4610102776 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 2 | 0 | HN | 400.00 | 800.00 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 2 | 0 | HN | 400.00 | 800.00 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 2 | 0 | HN | 260.87 | 521.74 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 2 | 0 | HN | 378.26 | 756.52 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 1 | 0 | HN | 413.04 | 413.04 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 2 | 0 | HN | 834.78 | 1,669.56 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 2 | 0 | HN | 513.04 | 1,026.08 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 2 | 0 | HN | 513.04 | 1,026.08 |

HALEWOOD

Liquor R... Durban
Signed: DEB...FED

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 7,013.02 |
| VAT | ZAR | 1,051.95 |
| TOTAL | ZAR | 8,064.97 |

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME SANEETH M

SIGNATURE DATE 9/12/2024

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 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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 12:06.46

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/ETH/02/1305140025

Shipping Instructions:

1892306
**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-1178619 | 10283 | HN | 1974660 | CH | 06/12/24 | 06/12/24 | 30 Days | DP | 4360185153 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 3 | 0 | HN | 330.43 | 991.29 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 5 | 0 | HN | 400.00 | 2,000.00 |
| CRABBIEYARDHEAD | CRABBIE YARDHEAD SCOTCH WHISKEY | EA | 0 | 6 | HN | 256.52 | 1,539.12 |
| HOBBLANCNTARC250 | HOBNG BLANC NECTAR 6x4 IN CARTONS | CS | 3 | 0 | HN | 1,043.48 | 3,130.44 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 1 | 0 | HN | 343.48 | 343.48 |
| | | 0 | 12 | 6 | | | |

SIMPLY TRADING 28 (PTY) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No 4360185153
Good recieved by SIYANDA (Name)
Signature
Date 11-12-24 GRV 4328

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 8,004.33 |
| VAT | ZAR | 1,200.65 |
| TOTAL | ZAR | 9,204.98 |

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

SIGNATURE DATE

# HALEWOOD

SOUTH AFRICA

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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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban 
DEBRIEFED
Signed:

Printed on: 06/12/2024
at: 12:06.46

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/ETH/02/1305140025

Shipping Instructions:

1892306
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-1178619 | 10283 | HN | 1974660 | CH | 06/12/24 | 06/12/24 | 30 Days | DP | 4360185153 |

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

HALEWOOD

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

# HALEWOOD
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Company Registration number 1998/001587/07
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61 TORONTO STREET
APEX EXTENSION 1
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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

Signed: DEBITED



Printed on: 03/12/2024
at: 9:06.40

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/ETH/02/1305140025

Shipping Instructions:

1890550
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| KNO002 | A-Pallet display Payment - Re | 10283 | HN | 1972796 | CH | 03/12/24 | 03/12/24 | 30 Days | DP | 4360185153 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML<br>Cyprian Hlongwane<br>PLEASE DELIVER | CS | 8 | 0 | HN | 0.00 | 0.00 |
| | | | 8 | 0 | | | |

SIMPLY TRADING 78 (PTY) LTD
T/A KNOWLES SUPERSPAR
P.O. BOX 1100
PINETOWN 3600

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 0.00 |
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |

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

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

SIGNATURE DATE

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SIGNATURE DATE

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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: 09/12/2024
at: 16:11.57

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

DELIVER TO: MAIN - TOPS (11367)
SHOP 12 SANDY CENTRE
174 JOSIAH GUMEDE ROAD
PINETOWN DURBAN

KZNLA/ETH/02/0411142142

Shipping Instructions:

1892711
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| MAI020 | SYS-1179167 | 11367 | HN | 1975284 | CH | 09/12/24 | 09/12/24 | 30 Days | DP | 4440261180 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 3OOML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY: ..........(Name)
SIGNATURE ..........
DATE: 11/12/24 ...GRV No: 0193/19
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 | 11 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,818.70 |
| VAT | ZAR | 572.81 |
| TOTAL | ZAR | 4,391.51 |

**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**
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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 ..........

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001282/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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



Liquor ... Durban
D... ...D
Signed:

Printed on: 09/12/2024
at: 16:11.57

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

DELIVER TO: MAIN - TOPS (11367)
SHOP 12 SANDY CENTRE
174 JOSIAH GUMEDE ROAD
PINETOWN DURBAN

KZNLA/ETH/02/0411142142

Shipping Instructions:

1892711
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| MAI020 | SYS-1179167 | 11367 | HN | 1975284 | CH | 09/12/24 | 09/12/24 | 30 Days | DP | 4440261180 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HN | 513.04 | 513.04 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 2 | 0 | HN | 330.43 | 660.86 |
| 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 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTPCLT27524T | C/TWIST PINA COLADA LITE 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |

HALEWOOD

# HALEWOOD
SOUTH AFRICA

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



61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO385

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAVER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAVER

Shipping Instructions:

1894070
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PRO385 | A-Top 364 Umhlanga - Gondola | | PK | 1976393 | HY | 11/12/24 | 11/12/24 | 30 Days | DB | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML<br>Hayley Thaver<br>PLEASE DELIVER<br>Tops Umhlanga Umhlanga Centre 189 Ridge Road Umhlanga Rocks | CS | 15 | 0 | HN | 0.00 | 0.00 |
| | | 0 | 15 | 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.
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
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PRINT NAME: ..........................................................

SIGNATURE DATE

# HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAVER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAVER

Shipping Instructions:

1894070
## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PRO385 | A-Top 364 Umhlanga - Gondola | | PK | 1976393 | HY | 11/12/24 | 11/12/24 | 30 Days | DB | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML<br>Hayley Thaver<br>PLEASE DELIVER<br>Tops Umhlanga Umhlanga Centre 189 Ridge Road Umhlanga Rocks | CS | 15 | 0 | HN | 0.00 | 0.00 |
| | | 0 | 15 | 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 |

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.

Your Vat No. :

PROMOTIONAL STOCK - HAYLEY THAVER    PROMOTIONAL STOCK - HAYLEY THAVER

079 356 4400

PRO385    A-Top 364 UmhlanPK - 80832714    HY    13/12/24    80200219

BELGINDLEM275ML 15.000BELGRAVIA DRY LEMON NRB 275ML    0.00    0.00

Hayley Thaver
PLEASE DELIVER
Tops Umhlanga Umhlanga Centre 189 Ridge Road Umhlanga Rocks
not collected.
invoice no. 1894070
grn. 7377

15.000-    0.00

0.00

0.00

TERMS :    30 Days

# HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7377

**GOODS RETURN NOTE**

REQUEST FOR CREDIT [ L ]

REQUEST TO UPLIFT [ ]

Credit: Promo Stock

DATE 13/12/2024

Ref No: 1894070

Stock Credit Y / N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Credit full invoice | | (REP01) |
| | | |
| | | |
| | | |
| | | |
| | | |
| Not Collected | | |
| | | Dada R. |

Account No: PRO 385.

Trip Sheet No: C/N 80200219

Returned by:

Recieved 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

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: LIQ520

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04.31

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT : LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY:- ST LUCIA (LF)
1 MCKENZI STREET
ST. LUCIA

KZN/001188

Shipping Instructions:

1889274
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ520 | | | HN | 1971280 | MM | 27/11/24 | 28/11/24 | CASH | NC2 | 1997/026963/23 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 5 | 0 | HN | 380.00 | 1,900.00 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 10 | 0 | HN | 380.00 | 3,800.00 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 2 | 0 | HN | 801.39 | 1,602.78 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| SKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML | CS | 1 | 0 | HN | 495.65 | 495.65 |

Liquor ... Durban
DEBRIEFED
Sign...

HALEWOOD

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001557/07
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: LIQ520

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04.31

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT : LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY:- ST LUCIA (LF)
1 MCKENZI STREET
ST. LUCIA

KZN/001188

Shipping Instructions:

1889274
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP. | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ520 | | | HN | 1971290 | MM | 27/11/24 | 28/11/24 | CASH | NC2 | 1997/026963/23 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| WHITGINAC1X750 | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% | EA | 0 | 1 | HN | 231.31 | 231.31 |
| WHITGINLGRASS750 | WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT | EA | 0 | 1 | HN | 231.31 | 231.31 |
| CTRUMBLACK750ML | C/TWIST BLACK RUM 750ML @ 43% | CS | 1 | 0 | HN | 973.91 | 973.91 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 4 | HN | 226.95 | 907.80 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 2 | 0 | HN | 330.43 | 660.86 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 2 | 0 | HN | 400.00 | 800.00 |
| RSVODSTRAW750ML | RED SQ STRAWBERRY VODKA 750ML | CS | 1 | 0 | HN | 594.79 | 594.79 |
| DMFRSRASPRPCH | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | CS | 1 | 0 | HN | 247.83 | 247.83 |
| APPELDARKRUM750 | APPEL DARK RUM 750ML | EA | 0 | 6 | HN | 200.00 | 1,200.00 |
| APPELSPCDRUM750 | APPEL SPICED RUM 750ML TWO NOT RECEIVED | EA | 0 | 3 | HN | 165.22 | 495.66 |
| BLAAUWSAUVBL750 | BLAAUWKLIPPEN SAUV/BLANC 750ML | CS | 1 | 0 | HN | 579.69 | 579.69 |
| | HALEWOOD | | | | | | |

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 27 | 15

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 15,415.50 |
| DISCOUNT | ZAR | -462.47 |
| VAT | ZAR | 2,242.97 |
| TOTAL | ZAR | 17,196.00 |

TRANSPORTATION:
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VEHICLE REGISTRATION No: ________ PRINT NAME: ________

SIGNATURE ________ DATE ________

CUSTOMER:
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PRINT NAME: Maritza

SIGNATURE: [signature] DATE: 02/12/24

## WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD MON DELIVERY 28/11/2024

**Bay Code:** 4

**Route:** Mtuba to St Lucia

**HALEWOOD INTERNATIONAL**

| SKU Code | Item Description | Pack Size | Unit | Batch | Quantity |
|---|---|---|---|---|---|
| HBELGRAVGIN750 | BELGRAVIA 750ML @ 43% | | CS | | 2 |
| HBELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | | CS | | 5 |
| HBELGRAVPINGIN750M | BELGRAVIA PINK GIN 750ML @ 30% | | CS | | 1 |
| HBELGINTON440ML | BELGRAVIA TONIC CAN 440ML | | CS | | 10 |
| HBLAAUWSAUVBL750 | BLAAUWKLIPPEN SAUV/BLANC 750ML | | CS | | 1 |
| HBUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | | CS | | 2 |
| HBUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | | CS | | 2 |
| HCTRUMBLACK750ML | C/TWIST BLACK RUM 750ML @ 43% | | CS | | 1 |
| HCTRUMWHITE750ML | C/TWIST WHITE RUM 750ML @ 43% | | CS | | 2 |
| HDMFRSRASPRPCH | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | | CS | | 1 |
| HHBDRYL24X200 | HALL & BRAM DRY LEMON CAN 200ML | | CS | | 3 |
| HHBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML | | CS | | 2 |
| HRSVODSTRAW750ML | RED SQ STRAWBERRY VODKA 750ML | | CS | | 1 |
| HRSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | | CS | | 5 |
| HSKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML | | CS | | 1 |
| HAPPELDARKRUM750U | APPEL DARK RUM 750ML | +2 SUPPLS 4 | EA | SHORT 2 | 6 |
| HAPPELSPCDRUM750U | APPEL SPICED RUM 750ML | | EA | | 3 |
| HPEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | | EA | | 4 |
| HWHITGINAC1X750U | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% | | EA | | 1 |
| HWHITGINLGRASS750U | WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT | | EA | | 1 |

**Summary for 'Principal' = HALEWOOD INTERNATIONAL (20 SKU)** **54.00**

**Summary for 'Route' = Mtuba to St Lucia (20 SKU)** **54.00**



Picked By: Raymond

2024/11/28 19:06:36

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

# REQUEST FOR CREDIT - CR37574 2024-12-12 16:26:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** LIQUOR CITY ST LUCIA

**Brief Description of Credit:**

**Principal Customer Code:** LIQ520

**Doc. Date:** 2024-11-28 **Doc. Ref:** H001889274 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 17196

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HAPPELSPCDRUM | APPEL SPICED RUM 750ML | EA | | NS | No Stock in Wareho | | 2 |

Total Number of Items to be credited on Decument Ref: H001889274 (1 Product Type) 2



**Authorized by:**____________________

**[date]**

Your Vat No. : 1997/026963/23

ATTU:RLIZAY - ST LUCIA (LF)

LAKEVIEW LIQUOR STORE
P O BOX 700

035 590 1006

LIQUOR CITY - ST LUCIA (LF)
1 MCKENZI STREET
ST. LUCIA

KZN/001188

LIQ520 HN 80832706 MM 13/12/24 80200215

APPELSPCDRUM750 2.000APPEL SPICED RUM 750ML 165.22 330.44-
damages.
defective caps, returned by customer.
HN cannot sell.
invoice no. 1889274
grn. 7374

2.000- 320.53-

48.08-

368.61-

TERMS : CASH

# HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7374

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Liquor City - St. Lucia

DATE 12/12/2024

Ref No: 1889274

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| appel spiced Rum 750ml | 2x Bottles. | (U08) |
| | | |
| | | |
| | | |
| Defective Caps - Returned by Customer | | |
| CHN (cannot sell) | | |
| | | |
| | | Jadafe. |

CIN 80200215.

Account No: LIQS20.

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

# HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO385

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAVER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAVER

Shipping Instructions:

1894069
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PRO385 | A-Top 364 Umhlanga - Gondola | | PK | 1976392 | HY | 11/12/24 | 11/12/24 | 30 Days | DB | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML<br>Hayley Thaver | CS | 15 | 0 | HN | 0.00 | 0.00 |

HALEWOOD

# HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
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VAT Reg No : 4590177624

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO385

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAVER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAVER

Shipping Instructions:

1894069
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PRO385 | A-Top 364 Umhlanga - Gondola | | PK | 1976392 | HY | 11/12/24 | 11/12/24 | 30 Days | DB | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| | PLEASE DELIVER<br>Tops Umhlanga Umhlanga Centre 189 Ridge Road Umhlanga Rocks | | | | | | |
| | | 0 | 15 | 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:
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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:
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

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: PRO385

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

1894069
# Tax Invoice

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAVER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAVER

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PRO385 | A-Top 364 Umhlanga - Gondola | | PK | 1976392 | HY | 11/12/24 | 11/12/24 | 30 Days | DB | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML<br>Hayley Thaver | CS | 15 | 0 | HN | 0.00 | 0.00 |

HALEWOOD

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
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VAT Reg No: 4590177624

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO385

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAVER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAVER

Shipping Instructions:

1894069

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PRO385 | A-Top 364 Umhlanga - Gondola | | PK | 1976392 | HY | 11/12/24 | 11/12/24 | 30 Days | DB | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| | PLEASE DELIVER<br>Tops Umhlanga Umhlanga Centre 189 Ridge Road Umhlanga Rocks | | | | | | |
| | HALEWOOD | | | | | | |
| | | 0 | 15 | 0 | | | |

**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 |

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.

Your Vat No. :

PROMOTIONAL STOCK - HAYLEY THAVER    PROMOTIONAL STOCK - HAYLEY THAVER

079 356 4400

PRO385    A-Top 364 UmhlanPK - 80832713    HY    13/12/24    80200218

BELGINDLEM275ML 15.000BELGRAVIA DRY LEMON NRB 275ML    0.00    0.00

Hayley Thaver
PLEASE DELIVER
Tops Umhlanga Umhlanga Centre 189 Ridge Road Umhlanga Rocks
not collected.
invoice no. 1894069
grn. 7376

15.000-    0.00

0.00

0.00

TERMS :    30 Days

# HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7376

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Promo - Hayley

DATE 13/12/2024

Ref No: 1894069.

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Credit full invoice | | CREP01.) |
| | | |
| | | |
| | | |
| | | |
| | | |
| Not Collected | | |
| | | Padaf |

Account No: PRO 385

Trip Sheet No: CIN80200218

Returned by:

Recleved by:

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

776



# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001867/07
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

Printed on: 29/11/2024
at: 14:05.51

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

DELIVER TO: BOXER SUPERLIQUORS - MADADENI
(303)
MAD 5 STREET ERF 9360
MADADENI
NEWCASTLE

KZNLA/AMJ/022904190002

Shipping Instructions:

1889891
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BOX066 | 72068 | 303 | HN | 1971979 | CV | 29/11/24 | 29/11/24 | 30 Days | NE | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 5 | 0 | HN | 359.35 | 1,796.75 |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 12 | 0 | HN | 808.70 | 9,704.40 |
| | | | 18 | 0 | | | |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Madaden
Branch No: 303
GRV No: 1491 6776
Date Received: 10/12/24
Invoice No: 188991

HALEWOOD
H10293
Zunic

Liquor ... DEBRIEFED
Signed:

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 11,844.63 |
| VAT | ZAR | 1,776.69 |
| TOTAL | ZAR | 13,621.32 |

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Helewood

Invoice No.: 1884991

Purchase Order No.: 72068

149167·76

Date: 10/12/24

Branch: Mafadiri

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
| --- | --- | --- | --- |
| 18 | — | — | R13 621-32 |

Delivery received by:

Name: Ntabiso Innocent Tela

Signature:

Supplier's Signature: Zungu

Vehicle Registration No.: HXD 175 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

Page 1 of 1

# 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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 06/12/2024
at: 12:06.46

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL

1892307
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ULT012 | 100#000012147 | WV | HN | 1974663 | MK | 06/12/24 | 06/12/24 | 30 Days | DW | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 5 | 0 | HN | 326.31 | 1,631.55 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML ROCKWOOD 6 CASES DAMAGED | CS | 78 | 0 | HN | 378.26 | 29,504.28 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS | 5 | 0 | HN | 326.31 | 1,631.55 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 78 | 0 | HN | 326.31 | 25,452.18 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% 12/12/24 | CS | 1 | 0 | HN | 693.91 | 693.91 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HN | 461.74 | 461.74 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 4 | 0 | HN | 305.65 | 1,222.60 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 13 | 0 | HN | 326.31 | 4,242.03 |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 1 | 0 | HN | 834.79 | 834.79 |
| | 6 x 24pck/cs red square energies 6 to/ce HALEWOOD | | | | | | |

**PAYMENT TERMS STRICTLY C .O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 188 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 66,712.02 |
| VAT | ZAR | 10,006.80 |
| TOTAL | ZAR | 76,718.82 |

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SIGNATURE DATE

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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Mdudeyi

SIGNATURE 11/12/2024 DATE

# ULTRALIQUORS UL

40 A BUCKINGHAM TERRACE, WESTVILLE
LIQ LIC: REF 15720/KZNLA/ETH/02/2810140001
TEL: 031 266 4360/64
EMAIL: westville@ultraliquors.co.za

07004633104001
Wednesday, December 11, 2024
4:10:58 PM

## Goods Received Credit Note - Goods Returned - -Reprint

4633.104

| | | | |
|---|---|---|---|
| Supplier | HAL01 HALEWOOD INTERNATIONAL | Claim no | CL402-000004633 |
| Address | 61 TORONTO STREET<br>APEX EXT 1<br>BENONIE<br><br>1500 | Invoice no | 1892307 |
| Tel | 051 4355285 | User | LINNEA MOONSAMY (2) |
| Fax | | Workstation | 104 |
| E-Mail | | Contact Person | NICK |
| | | Date | 11 Dec 2024 16:10 |
| | | Order No | |

| | |
|---|---|
| Order | |
| Delivery | |
| Invoice | |
| Claim Seq | 4625 |
| GRV Seq | |
| Vat No | |

| Product Code | Your Stock Code | Description | Pack Size | Claim Qty | Claim Price | Line Total |
|---|---|---|---|---|---|---|
| 05011166022251 | RSENGY27524PI | RED SQUARE ENERGISER NRB VODKA 24 x 275ML | 24 | 6.000 | 378.26 | 2 269.56 |

| | | | | | |
|---|---|---|---|---|---|
| Name (Print Please) | Sphe Kani'80 | Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped |
| Date 11/12/24 | Signature | Incorrect Discount | Incorrect Tax Rate | Goods Returned | Bonus Quantity |
| | | Promotional Claim | | Incorrect Unit Charge | |

| | |
|---|---|
| Sub Total: | 2 269.56 |
| Tax: | 340.43 |
| Total: | 2 609.99 |

FZW 625 FS
08185/0262

# DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: Clairwood

**NB: ONLY USE ONE FORM PER INVOICE**

**DATE:** 11-12-2024 **VEHICLE REG NR:** fzw 625 fs
**DRIVERS NAME:** Khanyisani
**ASSISTANT 1:** ____________
**ASSISTANT 2:** ____________

**INVOICE NO:** 1892307 **DATE OF INVOICE:** 06-12-2024
**CUSTOMER NAME:** ULTRA West Vlle **PRINCIPLE:** Hakewood

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

| ITEM CODE | STOCK ITEM | QTY Stock | VALUE OF INVOICE |
|---|---|---|---|
| | Red SQ Vodka Energy | 6 cases | |
| | 24x275 ml | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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

**INVESTIGATION DATE:** ____________ **DEPOT:** ____________
**MANAGERS SIGNATURE:** ____________
**FINDING OF INVESTIGATION (Root Cause):**

Six cases Damaged in TRADE

**CORRECTIVE ACTION TAKEN:**

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2758

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

**DRIVER NAME** Khangisani

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 2267 | VEHICLE REG No: fzw b25 fs |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 11-12-2024 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) * ULTRA Westville | | | | | |
| 2) Berthams VO Brandy 750 | | 12 | Truman | | 195268 |
| 3) Cape Velvet Cream Originale | | 12 | & | | wrong stock |
| 4) SEAGRAMS Gin 750 | | 12 | | | Delivered |
| 5) Hpb Harmony 750 | | 6 | ORANGE | | |
| 6) malibu Strawberry CAN | 2 | Pomona | | | 1529576 |
| 7) | | | | | not odered |
| 8) Esm GrenAdine CordiAl 750 | 1 | | | | 158482 |
| 9) SAlko VodKA 750 | 1 | CLM | | | no purchase order |
| 10) Brooks Dragon GRANAdilla | 1 | | | | |
| 11) | | | | | |
| 12) * CHECKERS Liq WESTVille | | | | | |
| 13) Tipo Tinto CAN S 440ml | 6 | Tipo Tinto | | | 266272 |
| 14) Tipo Tinto 275 ml | 1 | | | | not odored |
| 15) | | | | | |
| 16) RED SQ Energy | | | 6 | | Damaged in |
| 17) 275 ml | | | | | TRADE |
| 18) | | | | | |
| 19) cRate with Bottles | 34 | | | | empties |
| 20) | | | | | |
| PALET CONTROL: GKN 11 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Dlk DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

# REQUEST FOR CREDIT - CR40735 2024-12-11 22:23:34

LOAD SHEET Reference - LSID 2267, DATE Delivered - 2024-12-11

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW625FS | FUSO FIGHTER FN25- | 14 | K. MAKHOBA | | |

**Reason for Credit:** Damage in Transit

**Customer Name:** ULTRA LIQUORS WESTVILLE

**Brief Description of Credit:**

**Principal Customer Code:** ULT012

**Doc. Date:** 2024-12-06 **Doc. Ref:** H001892307 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 76718.8

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HRSENGY27524P | RED SQ VODKA ENERGY NRB 275ML | CS | | DT | Damage in Transit | | 6 |

Total Number of Items to be credited on Decument Ref: H001892307 (1 Product Type) 6

**Authorized by:**____________________

**[date]**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

# CREDIT NOTES FOR - HALE

11/12/2024

| Invoice Date | Invoice / DNote | Customer Name | Invoice Amount |
|---|---|---|---|
| **Part Credit** | | | |
| 2024-12-06 | H001892293 | LIBERTY LIQUORS QUEENS | R 753,825.19 |
| 2024-12-06 | H001892307 | ULTRA LIQUORS WESTVILLE | R 76,718.82 |
| **Summary for 'Debrief Type' - Part Credit (2 Deliveries)** | | | **R 830,544.01** |
| **Grand Total of all Deliveries** | | | **R 830,544.01** |

**Authorized by:**__________________ **Signature:**__________________

Wednesday, December 11,2024

| | | |
|---|---|---|
| **DRIVER CHARGES – SHORTAGES - BREAKAGES** | | OPS 07 |

**DEPOT:** Clairwood

**NB: ONLY USE ONE FORM PER INVOICE**

**DATE:** 11-12-2024 **VEHICLE REG NR:** f24 625 fs
**DRIVERS NAME:** Khanyisani
**ASSISTANT 1:** ____________
**ASSISTANT 2:** ____________

**INVOICE NO:** 1892307 **DATE OF INVOICE:** 06-12-2024
**CUSTOMER NAME:** ULTRA West Ville **PRINCIPLE:** Halewood

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

| ITEM CODE | STOCK ITEM | QTY Stock | VALUE OF INVOICE |
|---|---|---|---|
| | Red SQ Vodka Energy | 6 cases | |
| | 24x275 ml | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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

**INVESTIGATION DATE:** 12/12/2024 **DEPOT:** CW
**MANAGERS SIGNATURE:** ____________
**FINDING OF INVESTIGATION (Root Cause):**

Six Cases Damaged in TRADE DC

**CORRECTIVE ACTION TAKEN:**

# 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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 06/12/2024
at: 12:06.46

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL

1892307
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ULT012 | 100#000012147 | WV | HN | 1974663 | MK | 06/12/24 | 06/12/24 | 30 Days | DW | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTPCGBS27524T | CITWIST PINA COLADA NRB 275ML | CS | 5 | 0 | HN | 326.31 | 1,631.55 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 78 | 0 | HN | 378.26 | 29,504.28 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS | 5 | 0 | HN | 326.31 | 1,631.55 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 78 | 0 | HN | 326.31 | 25,452.18 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HN | 461.74 | 461.74 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 4 | 0 | HN | 305.65 | 1,222.60 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 13 | 0 | HN | 326.31 | 4,242.03 |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 1 | 0 | HN | 834.79 | 834.79 |

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 188 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 66,712.02 |
| VAT | ZAR | 10,006.80 |
| TOTAL | ZAR | 76,718.82 |

TRANSPORTATION:
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Commercial quality equipment is not to be used for lifting applications

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

SIGNATURE DATE

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PRINT NAME: Mdudujs

SIGNATURE DATE 7/12/2024

**ULTRALIQUORS** UL
40 A BUCKINGHAM TERRACE, WESTVILLE
LIQ LIC: REF 15720/KZNLA/ETH/02/2810140001
TEL: 031 266 4360/64
EMAIL: westville@ultraliquors.co.za

07004633104001
Wednesday, December 11, 2024
4:10:58 PM

4633.104

## Goods Received Credit Note - Goods Returned - -Reprint

| | | | |
|---|---|---|---|
| Supplier Address | HAL01 HALEWOOD INTERNATIONAL | Claim no | CL402-000004633 |
| | 61 TORONTO STREET | Invoice no | 1892307 |
| | APEX EXT 1 | User | LINNEA MOONSAMY (2) |
| | BENONIE | Workstation | 104 |
| | 1500 | Contact Person | NICK |
| Tel | 051 4355285 | Date | 11 Dec 2024 16:10 |
| Fax | | Order No | |
| E-Mail | | | |

| | |
|---|---|
| Order | |
| Delivery | |
| Invoice | |
| Claim Seq | 4625 |
| GRV Seq | |
| Vat No | |

| Product Code | Your Stock Code | Description | Pack Size | Claim Qty | Claim Price | Line Total |
|---|---|---|---|---|---|---|
| 05011166022251 | RSENGY27524PI | RED SQUARE ENERGISER NRB VODKA 24 x 275ML | 24 | 6.000 | 378.26 | 2 269.56 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Name (Print Please) | Sphakami'80 | Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped | Sub Total: | 2 269.56 |
| Date 11/12/24 | Signature | Incorrect Discount | Incorrect Tax Rate | Goods Returned | Bonus Quantity | Tax: | 340.43 |
| | | Promotional Claim | | Incorrect Unit Charge | | Total: | 2 609.99 |

FZW 625 FS
08185/0262



07004625104001

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 2758

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

**DRIVER NAME** Khanyisani

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | VEHICLE REG No: fzw b25 fs |
| LOAD SHEET No: 2267 | DATE RECEIVED 11-12-2024 |
| CUSTOMER | |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) * ULTRA Westville | | | | | 195208 |
| 2) Bertrams VO Brandy 750 | | 12 | Truman | | wrong stock |
| 3) Cape Velvet Cream Originale | | 12 | & | | Delivered |
| 4) SEAGRAMS Gin 750 | | 12 | ORange | | |
| 5) Hpl Harmony 750 | | 6 | | | 1529576 |
| 6) malibu strawberry CAN | 2 | | pernod | | not odered |
| 7) | | | | | 158482 |
| 8) ESM GreNAdine Cordial 750 | 1 | | CLM | | no purchase order |
| 9) SAdko VodKA 750 | 1 | | | | |
| 10) Brooks Dragon GRAnadilla | 1 | | | | |
| 11) | | | | | |
| 12) * CHECKERS Liq. WestVille | | | Tipo Tinto | | 266272 |
| 13) Tipo Tinto CANS 440ml | 6 | | | | not odered |
| 14) Tipo Tinto 275 ml | 1 | | | | Damaged in |
| 15) | | | 6 | | TRADE |
| 16) RED SQ Energy | | | | | |
| 17) 275 ml | | | | | |
| 18) | | | | | empties |
| 19) cRate with Bottles | 34 | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 11 BLUE #1 | | | | | |
| OTHER | | | | | |
| **TOTAL** | | | | | |

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

CHECKED ON RECEIPT BY: Olley DRIVER: ______

PAGE; ______ PAGE; ______

TIME COMPLETED: ______

Eagle Stationers 031 3354000

Your Vat No. : 4280101561

ATT:AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
031 266 4364JONATHAN

ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

| | | | | | | |
|---|---|---|---|---|---|---|
| ULT012 | 100#000012147 | HN | 80832699 | MK | 12/12/24 | 80200200 |

| | | | |
|---|---|---|---|
| RSENGY27524PIB | 6.000RED SQ VODKA ENERGY NRB 275ML<br>driver charge.<br>invoice no. 1892307<br>grn. 7372<br>damages discarded | 378.26 | 2269.56- |

| | |
|---|---|
| 6.000- | 2269.56- |
| | 340.43- |
| | 2609.99- |
| TERMS : | 30 Days |

# HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

**GOODS RETURN NOTE**

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

7372

Credit: Ultra Liquors Westville

DATE 12/12/2024

Ref No: 1892307

Stock Credit Y ☑ N

| DESCRIPTION | QTY | REASON |
|---|---|---|
| Red square Vodka energy | | |
| NRB 275ml | 6xcases. | CDR001 |
| | | |
| | | |
| | | |
| Driver charge Damages in Transit | | |
| | | |
| | | [signature] |

C/N 80200 200

Account No: ULT 012

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page

POD Separator Page

POD Separator Page POD Separator Page

# HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 9:06.40

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

DELIVER TO: NORTH BEACH - TOPS (11094)
SHOP 28 MANGROVE BEACH CENTRE
91 SOMTSEU ROAD
DURBAN

KZNLA/ETH/02/0411142993

Shipping Instructions:

1890545
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| NOR039 | SYS-1177775 | 11094 | HN | 1972769 | DSM | 03/12/24 | 03/12/24 | 30 Days | DB | 4080208483 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 3OOML X 12 | CS | 2 | 0 | HN | 235.44 | 470.88 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 3OOML X 12 | CS | 2 | 0 | HN | 235.44 | 470.88 |
| | | 0 | 7 | 0 | | | |

NORTHBEACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: .......... NAME
SIGNATURE: ..........
DATE: 11/12/24 GRV No 12557
TIME: .......... REF: ..........
In the Event of a Claim: ..........

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,028.72 |
| VAT | ZAR | 304.30 |
| TOTAL | ZAR | 2,333.02 |

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VEHICLE REGISTRATION No: [illegible] PRINT NAME: [illegible]
SIGNATURE DATE 1/12/24

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PRINT NAME: ..........
SIGNATURE DATE