HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001527/07
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: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:48.29

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN/0810140001

Shipping Instructions:

1867398
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4102939023	G041	HN	1948372	MK	20/09/24	20/09/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 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
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	715.83	2,147.49
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00

Not Appearing on System

9

25/9/24

HALEWOOD

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:48.29

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN/0810140001

Shipping Instructions:

1867398
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4102939023	G041	HN	1948372	MK	20/09/24	20/09/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	715.83	1,431.66
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	818.08	4,090.40
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26

* RECEIVED FULL INVOICE *

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 24 | 0

SUB-TOTAL	ZAR	14,192.19
VAT	ZAR	2,128.82
TOTAL	ZAR	16,321.01

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: HXD 195 GP PRINT NAME: Zungu
SIGNATURE DATE 25/09/24

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

PRINT NAME: ....
SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001527/07
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: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:48.29

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN/0810140001

Shipping Instructions:

1867398
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4102939023	G041	HN	1948372	MK	20/09/24	20/09/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 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
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	715.83	2,147.49
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00

HALEWOOD

HALEWOOD
SOUTH AFRICA

61,TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:48.29

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

KZN/0810140001

Shipping Instructions:

1867398
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4102939023	G041	HN	1948372	MK	20/09/24	20/09/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	715.83	1,431.66
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	818.08	4,090.40
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 24 | 0

SUB-TOTAL	ZAR	14,192.19
VAT	ZAR	2,128.82
TOTAL	ZAR	16,321.01

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

Your Vat No. : 4300119155

ATT:TYenziweTMavundla

GAME LIQUOR - WEST STREET (G041)
396 DR PIXLEY KASEME STREET

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
031 302 8592 ROBERT

KZN/0810140001

GAM046   4102939023   HN   80829497   MK   27/09/24   80197014

BUFFELKOL24X275	1.000BUFFELSFONTEIN & KOLA NRB 275ML	330.43	330.43-
RSVODENERINF750ML	1.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML		594.79-
RSVODPASFRU750ML	1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML		594.79-
RSVODLIME750ML	2.00-RED SQ FLAVOURED VODKA LIME 750M594.79		1189.58-
BELGRAVBLKBER750ML	.000BELGRAVIA BLACKBERRY GIN 750ML @715.83		2147.49-
BELGINTON440ML	1.000BELGRAVIA TONIC CAN 440ML	400.00	400.00-
BELGINBLTO275ML	1.000BELGRAVIA BLUE TONIC NRB 275ML	343.48	343.48-
BELGRAVPINGIN750ML	.00-BELGRAVIA PINK GIN 750ML @ 30%	715.83	1431.66-
BELGINDLEM275ML	1.000BELGRAVIA DRY LEMON NRB 275ML	343.48	343.48-
BELGINDLEM440ML	1.000BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
BELGINPITO275ML	1.000BELGRAVIA PINK TONIC NRB 275ML	343.48	343.48-
BELGRAVGIN750	5.00-BELGRAVIA 750ML @ 43%	818.08	4090.40-
ORISTRAW8X2LTR	1.000ORIGINAL ICE S/DAQUIRY BOX 8 X	2747.83	747.83-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48	343.48-
RSENGY27524PIB	1.000RED SQ VODKA ENERGY NRB 275ML	378.26	378.26-

not ordered.
invoice no. 1867398
grn. 6957

24.000-   14192.19-

2128.82-

16321.01-

TERMS :   30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1632

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1053.	VEHICLE REG No: HXD195FJ
CUSTOMER	
DATE RECEIVED	25.09.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Grand West Street (HALEWOOD)					
2) Buffelsfontein & Kola	1				
3) Kool SQ Energy	1				NOT ORDERED
4) ✓ ✓ PassionFruit	1				H001867398
5) ✓ ✓ Lime	2				
6) Belgravia Black Berry	3				
7) ✓ Tonic	1				
8) ✓ Blue Tonic	1				
9) ✓ Pink.	2				
10) ✓ Dry lemon.	1				
11) ✓ ✓ ✓ Can	1				
12) Kool SQ 200mL	1				
13) Belgravia Pink.	1				
14) ✓ 750ml.	5.				
15) Original ICE S/Dragonfly	1				
16) Kool SQ Blue ICE.	1				
17) ✓ ✓ Energy	1				
18) ✓					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann DRIVER: ____

TIME COMPLETED: ____ PAGE; 1 PAGE; 2

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

CREDIT NOTES FOR - HALE

26/09/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-09-20	H001867398	GAME LIQUOR WEST STREET	R 16,321.01
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 16,321.01**
Grand Total of all Deliveries			**R 16,321.01**

Authorized by:____________________ **Signature:**____________________

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 - CR17085 2024-09-26 0[illegible]:46:57

LOAD SHEET Reference - LSID 1053, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME LIQUOR WEST STREET

Brief Description of Credit:

Principal Customer Code: GAM046

Doc. Date: 2024-09-20 **Doc. Ref:** H001867398 **GRV:** RIF. **Credit Type:** Credit **Invoice Amt:** R 16321

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		[illegible]	Not Ordered / Dupl		5
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		3
HBELGINBLTO275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		2
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		1
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		1
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		W2	Not Ordered / Dupl		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY [illegible]FUSION 7	CS		W2	Not Ordered / Dupl		1
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750[illegible]	CS		W2	Not Ordered / Dupl		2
HRSVODPASFRU7	RED SQ FLAVOURED VODKA P[illegible]SSION FRUIT [illegible]	CS		W2	Not Ordered / Dupl		1
HRSVODKA20012	RED SQ VODKA 200ML @ [illegible]	CS		W2	Not Ordered / Dupl		1
HRSENGY27524P	RED SQ VODKA ENERG[illegible]RB 275[illegible]	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: H001867398 (16 Product Type)							24

Authorized by:____________________

[date]

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 ☐

6957

Credit: Game Liquor - West Street

DATE 26/09/2024

Ref No: 1867398

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered.		

Account No: GAM046.

Trip Sheet No:

Returned by:

Recieved by:

895

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024
at: 14:04.05

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

DELIVER TO: BOXER SUPERLIQUORS - JOZINI
MAIN ROAD
MKUZE, JOZINI
UBOMBO

KZN/2503130007

Shipping Instructions:

1875216
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	153883	160	HN	1956361	CV	15/10/24	15/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HN	360.00	3,600.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HN	360.00	3,600.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90

BOXER SUPERSTORES (PTY) LTD
160 JOZINI
CONTENTS NOT CHECKED
GRV No: 15312895
Date Received: 21/10/2024
Invoice: 1875216
Truck Reg: HBB 282 FP
Claim No:
Driver Name: HYAmo

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 44 | 0

SUB-TOTAL	ZAR	17,870.49
VAT	ZAR	2,680.60
TOTAL	ZAR	20,551.09

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: HBB282FP PRINT NAME: NYAmo

SIGNATURE 21/10/24 DATE

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

PRINT NAME: ....

SIGNATURE .... DATE ....

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

Supplier: HALEWOOD

Invoice No.: 1875216

Purchase Order No.: 153883

DELIVERY RECEIVED NOTE

15312895

Date: 21/10/2024

Branch: Zozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44 cases	—	—	R20551,09

Delivery received by:

Name: Bongi / mensi

Signature:

Supplier's Signature: NYAWO

Vehicle Registration No.: HBB 282 FS

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

608

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19.28

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

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

KZNLA/UTH/20230043

Shipping Instructions:

1874460
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	68504	330	HN	1955554	CV	11/10/24	14/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bergville
Branch No: 330
GRV No: 16009608
Date Received: 21/10/2024
Invoice No: 1874460
Claim No: —
Truck Reg No: F.... 605.... 0
Drivers Name: Kolo

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

SUB-TOTAL	ZAR	4,206.09
VAT	ZAR	630.92
TOTAL	ZAR	4,837.01

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: 603 PRINT NAME: kole
SIGNATURE 21/10/24 DATE

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

PRINT NAME: ....

SIGNATURE DATE

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

DELIVERY RECEIVED NOTE

16009608

Supplier: Halewood
Invoice No.: 1874460
Purchase Order No.: 68504

Date: 21/10/2022
Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R 4837,01

Delivery received by:
Name: Siphesihle / Unathi Iwosed
Signature: S. Mdlalo

Supplier's Signature: kelo
Vehicle Registration No.: FZW 603 FS

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

041

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001087/07
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: 14/10/2024
at: 11:19.28

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA
BIZANA
UPPER MAIN STREET

ECP/255503042

Shipping Instructions:

1874469
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX053	198061	043	HN	1955650	ST	14/10/24	14/10/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	782.61	15,652.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	400.00	20,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
			99	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bizana 1
Branch No: 043
GRV No: 166 35041
Date Received: 21/10/2024
1874469
Claim No:
Truck Reg No: TRK129KP
Drivers Name: FANA

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

SUB-TOTAL	ZAR	47,156.56
VAT	ZAR	7,073.49
TOTAL	ZAR	54,230.05

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

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

SIGNATURE DATE

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

PRINT NAME: ....

SIGNATURE DATE

09:50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16535041

Supplier: HALEWOOD

Invoice No.: 1874469

Purchase Order No.: 198061

Date: 21/10/24

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
99 Cases	—	—	R54230.05

Delivery received by:

Name: Sizo

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: JBK139FS

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

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: 08/10/2024
at: 11:45.04

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

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

KZNLA/UGU/02/0411140223

Shipping Instructions:

1872756
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP462	11400	11400	HN	1953694	ST	07/10/24	08/10/24	30 Days	SC2	4650233218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	265.22	530.44
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
		0	10	2			

Crossing Tops
Store Code 11400
GOODS RECEIVED BY: Chase (Name)

HALEWOOD

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

SUB-TOTAL	ZAR	4,816.32
VAT	ZAR	722.45
TOTAL	ZAR	5,538.77

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

VEHICLE REGISTRATION No: ______ PRINT NAME: ______

SIGNATURE ______ DATE ______

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

PRINT NAME: Chase

SIGNATURE

16/10/24.
DATE

GOODS RECEIVED VOUCHER

CROSSING tops!

From: Harewood 16/10/26

Description	Total
1872756	

Palm Printers 039-682 0262

Sub Total	4816-32
Vat	722-45
Total	5538-77

№ 5883

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: 09/10/2024
at: 12:53.15

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

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

KZNLA/UGU/02/0411140223

Shipping Instructions:

1873421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP462	11400	11400	HN	1953696	ST	07/10/24	09/10/24	30 Days	SC2	4650233218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
		0	1	0			

Crossing Tops
Store Code 11400
GOODS RECEIVED BY: Chese (Name)
SIGNATURE: ......
DATE: 16/10/24 GRV No: ......
In the event of queries our claim no's: ......
...... refer/s.

HALEWOOD

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

SUB-TOTAL	ZAR	413.04
VAT	ZAR	61.96
TOTAL	ZAR	475.00

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

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

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

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

SIGNATURE ...... DATE 16/10/24

GOODS RECEIVED VOUCHER

CROSSING tops!

16/10/26

From: Halewood

Description	Total
1673421	
Sub Total	413-04.
Vat	61-96
Total	475-00

Palm Printers 039-682 0262

№ 5884

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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

Debriefed
credit.
awaiting HH.
Confirmation

Printed on: 07/10/2024
at: 15:35.10

INVOICE TO: VRED 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:

1872212
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	1953603	NR	07/10/24	07/10/24	CASH	NE	4810219081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HN	400.00	2,400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HN	326.31	1,305.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6	0	HN	326.31	1,957.86
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HN	326.31	1,305.24
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	4	0	HN	343.48	1,373.92

HALEWOOD

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: 07/10/2024
at: 15:35.10

INVOICE TO: VRED 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:

1872212
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	1953603	NR	07/10/24	07/10/24	CASH	NE	4810219081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	4	0	HN	343.48	1,373.92
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HN	343.48	1,373.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HN	378.26	2,269.56
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	6	0	HN	326.31	1,957.86
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	326.31	1,305.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	6	0	HN	326.31	1,957.86
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	4	0	HN	360.00	1,440.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	4	0	HN	360.00	1,440.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	313.91	941.73
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HN	400.00	2,400.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HN	539.13	1,078.26
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	801.39	3,205.56
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	2	0	HN	326.09	652.18

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VRE018

Printed on: 07/10/2024
at: 15:35.10

INVOICE TO: VRDE 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:

1872212
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	1953603	NR	07/10/24	07/10/24	CASH	NE	4810219081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	6	0	HN	343.48	2,060.88
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	710.44	710.44
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	710.44	710.44
		0	97	0			

HALEWOOD

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

SUB-TOTAL	ZAR	41,018.33
DISCOUNT	ZAR	-1,230.55
VAT	ZAR	5,968.19
TOTAL	ZAR	45,755.97

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

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

SIGNATURE DATE

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

PRINT NAME: ....

SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001[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: VRE018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 15:35.10

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:

1872212
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VRE018			HN	1953603	NR	07/10/24	07/10/24	CASH	NE	4810219081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HN	400.00	2,400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HN	326.31	1,305.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6	0	HN	326.31	1,957.86
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HN	326.31	1,305.24
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	4	0	HN	343.48	1,373.92

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001807/07
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: 07/10/2024
at: 15:35.10

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

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

FSP/000290

Shipping Instructions:

1872212

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VRE018			HN	1953603	NR	07/10/24	07/10/24	CASH	NE	4810219081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH 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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HN	378.26	2,269.56
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	6	0	HN	326.31	1,957.86
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	326.31	1,305.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	6	0	HN	326.31	1,957.86
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	4	0	HN	360.00	1,440.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	4	0	HN	360.00	1,440.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	313.91	941.73
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HN	400.00	2,400.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HN	539.13	1,078.26
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	801.39	3,205.56
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	2	0	HN	326.09	652.18

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VRE018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 15:35.10

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

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

FSP/000290

Shipping Instructions:

1872212

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VRE018			HN	1953603	NR	07/10/24	07/10/24	CASH	NE	4810219081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	6	0	HN	343.48	2,060.88
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	710.44	710.44
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	710.44	710.44
		0	97	0			

HALEWOOD

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

SUB-TOTAL	ZAR	41,018.33
DISCOUNT	ZAR	-1,230.55
VAT	ZAR	5,968.19
TOTAL	ZAR	45,755.97

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. : 4810219081

PRODBOXR451WINKLE LIQUOR CITY (LF)   VREDE DRANKWINKLE LIQUOR CITY (LF)
56 KERK STREET
VREDE   VREDE

9835   FSP/000290
058 913 1022

VRE018   HN 80830142   NR   11/10/24   80197671

BELGINDLEM440ML	6.000BELGRAVIA DRY LEMON CAN 440ML	400.00	2400.00-
BELGINDCHY275ML	4.000BELGRAVIA DARK CHERRY NRB 275ML	326.31	1305.24-
BELGINDLEM275ML	6.000BELGRAVIA DRY LEMON NRB 275ML	326.31	1957.86-
BELGINTON275ML	4.000BELGRAVIA TONIC NRB 275ML	326.31	1305.24-
CTP/APLDAQ27524	4.000C/TWIST PINEAPPLE DAQUIRY NRB 27343.48		1373.92-
CTT/PUNCH24275	4.000C/TWIST TROPICAL PUNCH NRB 275ML343.48		1373.92-
CTSTRAWAT275ML	4.000C/TWIST STRAWBERRY & WATERMEL 27343.48		1373.92-
RSENGY27524PIB	6.000RED SQ VODKA ENERGY NRB 275ML	378.26	2269.56-
RSPURPLE27524T	6.000RED SQ PURPLE ICE NRB 275ML	326.31	1957.86-
RSBLUE27524T	4.000RED SQ BLUE ICE NRB 275ML	326.31	1305.24-
RSRED27524T	6.000RED SQ RED ICE NRB 275ML	326.31	1957.86-
CTPINEAPPLE440ML	4.000C/TWIST PINEAPPLE 440ML	360.00	1440.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML		360.00	1440.00-
BUFFELKOL24X275	3.000BUFFELSFONTEIN & KOLA NRB 275ML	313.91	941.73-
BUFFELKOL440	6.000BUFFELSFONTEIN & KOLA CANS 440ML400.00		2400.00-
BUFFELBRA750	4.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69		3634.76-
BUFFELBRA200	2.00-BUFFELSFONTEIN BRANDEWYN 200ML @539.13		1078.26-
BELGRAVGIN750	4.00-BELGRAVIA 750ML @ 43%	801.39	3205.56-
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @693.91			1387.82-
BELGINDCHY750ML	4.000BELGRAVIA DARK CHERRY GIN 750ML	693.91	2775.64-
ORIGLUHWEIN750	2.000ORIGINAL ICE GLUHWEIN 750ML	326.09	652.18-
SKILPADTEPEL275	6.000SKILPADTEPEL GIN RTD	343.48	2060.88-
ORISTRAW8X2LTR	1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2710.44		710.44-
OIRCOSMOP8X2LTR	1.000ORIGINAL ICE COSMOPOLITAN BOX 8	710.44	710.44-

CASH

Your Vat No. : 4810219081

PRODBOXR451WINKLE LIQUOR CITY (LF)	VREDE DRANKWINKLE LIQUOR CITY (LF)
	56 KERK STREET
VREDE	VREDE
9835	FSP/000290
058 913 1022	

VRE018	HN	80830142	NR	11/10/24	80197671

capture error.
not coded to HN.
invoice no. 1872212
grn. 7018

97.000-	39787.78-
	5968.19-
	45755.97-
	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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7018

Credit: Vrede Drankwinkle liq

DATE 10/10/2022

Ref No: 1872212

Stock Credit | Y | N |

DESCRIPTION	QTY	REASON
Credit full invoice		
Capture error		
CNot coded for	HN)	
		Paddo

Account No: VRE018

Trip Sheet No: ....

Returned by: ....

Recieved by: ....

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: RIN002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 17:07.00

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTS
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
180 RINALDO ROAD
GLENHILLS

KZNLA/ETH/022708190004

Shipping Instructions:

1870079
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	SYS-1165355		HN	1951022	JMO	30/09/24	30/09/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	380.00	380.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% (Returned Order)	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	380.00	380.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62

Belgravia Dark Cherry Returned

HALEWOOD

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

	Cases	Bottles
0	5	0

SUB-TOTAL	ZAR	2,106.53
DISCOUNT	ZAR	-63.20
VAT	ZAR	306.50
TOTAL	ZAR	2,349.83

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: FZV 598 FJ PRINT NAME: Mathi Xsa
SIGNATURE DATE 01/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: TK
SIGNATURE DATE 04/10/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1715

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1176	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	07/10/26

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Belgravia Dry Cherry 750ml	1		NOT ordered and	Customer sent	
2)			Back	the stock	
3)					
4) Jameson STU (12x50ml)		5PC	Duplicated	invoice Customer	
5)			sent it	back	
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

3083003+

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50333

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1186	VEHICLE REG No:	FZW598 KS

CUSTOMER	

DATE RECEIVED	04-10/2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Dark Chor	1				Not ordered
2) Jameson S.D 50ml	·	5			‿ ‿
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

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

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Your Vat No. : 4150270892

NENDISCOREQ(PTY)(LTS

323 LYNNWOOD ROAD
MENLO PARK

0102
031 563 3501

RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS

KZNLA/ETH/022708190004

RIN002 SYS-1165355 HN 80830037 JMO 09/10/24 80197556

BELGINDCHY750ML 1.000BELGRAVIA DARK CHERRY GIN 750ML 693.91 693.91-
not ordered.
invoice no. 1870079
grn. 7004

1.000- 673.09-

100.96-

774.05-

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

7004

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Rinaldo Liquors

DATE 09/10/2024

Ref No: 1870079

Stock Credit Y N

DESCRIPTION	QTY	REASON
Ba. Dark cherry 750ml	1xcase	
Not Ordered		
		Gadafi

Account No: RIN002

Trip Sheet No: ....

Returned by: ....

Recieved by: ....

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:48.29

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:

1867391
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4102969629	G115	HN	1948267	JMO	19/09/24	20/09/24	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	818.08	1,636.16
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
		0	3	0			

HALEWOOD

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

SUB-TOTAL	ZAR	2,149.20
VAT	ZAR	322.38
TOTAL	ZAR	2,471.58

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

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

SIGNATURE DATE

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

PRINT NAME: ....

SIGNATURE DATE

No purchase order found. welcome

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: MAS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:48.29

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:

1867391

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4102969629	G115	HN	1948267	JMO	19/09/24	20/09/24	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	818.08	1,636.16
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
			3	0			

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	2,149.20
VAT	ZAR	322.38
TOTAL	ZAR	2,471.58

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. : 4300119155

ATT:TYenziweTMavundla

MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000
032 946 9200

GAME LIQUOR - BALLITO JUNCTION (G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN ROAD
BALLITO DRIVE

KZNLA/ILM/023006170002

GAM072	4102969629	HN	80829528	JMO	30/09/24	80197056

BELGRAVGIN750	2.00-BELGRAVIA 750ML @ 43%	818.08	1636.16-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-

notb ordered.
invoice no. 1867391
grn. 6958

3.000-	2149.20-
	322.38-
	2471.58-

TERMS : 30 Days

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

27/09/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
		Credit	
2024-09-20	H001867391	GAME LIQUOR BALLITO	R 2,471.58
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 2,471.58**
Grand Total of all Deliveries			**R 2,471.58**

Authorized by:____________________

Signature:____________________

Friday, September 27,2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR17078 2024-09-27 22:16:32

LOAD SHEET Reference - LSID 1098, DATE Delivered - 2024-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: GAM072

Doc. Date: 2024-09-20 **Doc. Ref:** H001867391 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2471.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		[illegible]	Not Ordered / Dupl		2
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W?	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: H001867391 (2 Product Types) 3

Authorized by:____________________
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1650

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1098	VEHICLE REG No: FZW 598 FS
CUSTOMER	
DATE RECEIVED	27/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Game Ballito					
2) Bel Gravia 750 ml	2				
3) Red Sq Vodka 200ml	1	Halewood		In:	1867-391
4)					no purchase order
5) * Tops Tiffany's					
6) Kahlua 750 ml		4			
7) Jameson STD 375 ml		6		In:	1510243
8) Glenlivet Founders Reserve		6	Pernod		Order not on
9) Glenlivet 12 Yrs		3			system
10) Jameson STD 750ml	1				
11)					
12) * Tops Lifestyle					
13) Erdinger Dunkel Cans					
14) Erdinger Weissbier NRB		f lare			3, no stock
15)					10, no stock
16) * Spar					
17) Bitburger Premium 30L	2				
18) Erdinger Weissbier	9	f lare		In:	165947
19) 20L					
20)					(Empty)
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

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

6958

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Game Liquor Ballito

DATE: 30/09/2024

Ref No: 1867391

Stock Credit ~~Y~~ / N

DESCRIPTION	QTY	REASON
Credit full invoice		CN0D01
Not ordered		

Account No: GAM072

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

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001887/07
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: 26/09/2024
at: 11:43.49

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:

1868795
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520	BO - RSE 440		HN	1931208	MM	25/07/24	26/09/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HN	391.30	1,956.50
		0	5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,956.50
DISCOUNT	ZAR	-58.70
VAT	ZAR	284.67
TOTAL	ZAR	2,182.47

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

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

SIGNATURE .... DATE ....

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

PRINT NAME: ....

SIGNATURE .... DATE ....

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ520

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 11:43.49

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:

1868795
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520	BO - RSE 440		HN	1931208	MM	25/07/24	26/09/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HN	391.30	1,956.50
	NOT received						
			5	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,956.50
DISCOUNT	ZAR	-58.70
VAT	ZAR	284.67
TOTAL	ZAR	2,182.47

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. : 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 BO - RSE 440 HN 80829681 MM 02/10/24 80197234

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1956.50-
no stock.
invoice no. 1868795
grn. 6974
invoice printed, no stock on SOH.
bernadine is aware of the error.

5.000- 1897.80-

284.67-

2182.47-

TERMS : CASH

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1666

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

DRIVER NAME Value

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1118	VEHICLE REG No:	ADHOC

CUSTOMER		DATE RECEIVED	01/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tipo Tinto Coco Loco (24x275ml)	2 1	2Pc		2Pc	D/C
2) Jack Daniels 12x200ml		6		Goss Back on fleet	
3)				~~the~~ and the stock	
4)				is back	
5)					
6) Red SQ Vodka Energy 440ml	10		No stock in the W/H		
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 6888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

6974

Credit: Liquor City . St. Lucia

DATE 01/10/2024

Ref No: 1868795

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit full invoice		COAS)
(Invoice printed with no stock on hand)		
Bernadine is aware of the error.		
No Stock		
		Dadap

Account No: LIQ520

Trip Sheet No:

Returned by:

Recieved by: