

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 40 Foxwood South Africa
Company Registration number: 1996/001874/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BAY001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BAYVIEW LIQUORS
KNL INVESTMENTS CC
31 FELICITY SYTEET
BAYVIEW
4092

DELIVER TO: BAYVIEW LIQUORS
BAYVIEW
36 PRESIDENT ROAD
CHATSWORTH

Shipping Instructions:



1881201

Supplier Copy
Tax Invoice

Printed on: 06/11/2024
at: 11:03:37

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY001	SYS-1172343		HN	1962567	MK	05/11/24	06/11/24	CASH	CH	4430193773

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	4	0	HN	321.74	1,286.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HN	378.26	5,673.90
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
HALEWOOD							Liquor Runners Durban DEBRIEFED Signed: _____

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

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 12/11/24

PRINT NAME: I NADOO
SIGNATURE: DATE: 12/11/24

SUB-TOTAL	ZAR	14,126.10
VAT	ZAR	2,118.90
TOTAL	ZAR	16,245.00

0734833894

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HALEWOOD

SOUTH AFRICA

Halewood is an international company with offices in South Africa, the UK, the USA, the Netherlands, Germany, France, Italy, Spain, Portugal, Belgium, Luxembourg, Ireland, Sweden, Norway, Denmark, Finland, Poland, Czech Republic, Slovakia, Hungary, Austria, Switzerland, Liechtenstein, Greece, Turkey, Israel, Egypt, Jordan, Saudi Arabia, Kuwait, Bahrain, Oman, Qatar, United Arab Emirates, and many other countries.

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ KWA MASHU (11386)
KWAMASHU SHOPPING CENTRE
300 MALANDELA ROAD
LOT 18 & 19
KZNLAETH/020411143525

Shipping Instructions:



1883259

Supplier Copy
Tax Invoice

Signed: *[Signature]*

Printed on: 11/11/2024

at: 14:52:36

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP315	SYS-1173386	11386	HN	1965090	MK	11/11/24	11/11/24	30 Days	PH2	4820218495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% POWER KWAMASHU TOPS SPAR CODE: 11306 RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 15/11/24 CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM Claim No: <i>[Signature]</i>	QS	5	0	HN	513.04	2,565.20

HALEWOOD

SECURITY CHECK
NAME: *[Signature]*
DATE: 15/11/24
TIME: 11:58

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unboxed
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:

SUB-TOTAL	ZAR	2,565.20
VAT	ZAR	384.78
TOTAL	ZAR	2,949.98

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 115 Halewood South Africa
Company Registration number 1996/004897/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240128
REFERENCE: SPA046

Signed:  12/11/2024
at: 7:39:26

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
34 CRESENT
DURBAN
KZNLAETH/02/0108150008

Shipping Instructions:

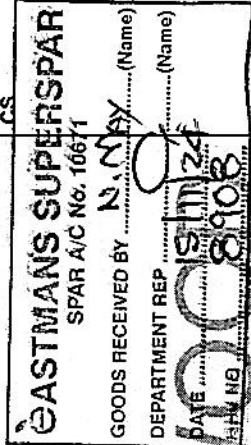


1883528

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	SYS-1173459	10671	HN	1965260	DSM	11/11/24	12/11/24	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
C/TRUM&COLA275ML	C/7WIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	313.04	626.08
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
SKSTRAICRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87



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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	5,639.11
VAT	ZAR	845.86
TOTAL	ZAR	6,484.97

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 161 Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

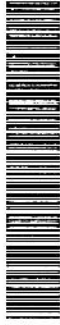
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 7:39:26

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
34 CRESENT
DURBAN
KZNLA/ETH/020106150006

Shipping Instructions:



1883528
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	SYS-1173459	10671	HN	1965260	DSM	11/11/24	12/11/24	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	0.00	0.00

HALEWOOD

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, 123-124 The Crescent, South Africa
Company Reg. no. number: 1992/001682/03
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
Runners Durban
A/C NO: 62889748368
DEBRIEFED
BRANCH CODE: 240129
REFERENCE: NEW058

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

INVOICE TO: PATHMANATHAN KOLANDAIVELU PILLAY
NEWLANDS CITY LIQUOR STORE
PATHMANATHAN KOLANDAIVELU PILLAY
CNR INANDA ROAD & MARBLERAY DRIVE
DURBAN NEWLANDS CITY SHOPPING
CENTRE
DURBAN

DELIVER TO: NEWLANDS CITY LIQUOR STORE
CNR INANDA ROAD & MARBLERAY DRIVE
DURBAN NEWLANDS CITY SHOPPING
CENTRE
CNR INANDA ROAD & MARBLERAY DRIVE
KZNLA/ETH/020411140546

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW058	SYS-1173243		HN	1964761	MK	11/11/24	11/11/24	CASH	PH2	4880164175

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	80	0	HN	326.31	26,104.80
HALEWOOD							

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 15/11/2024

SUB-TOTAL	ZAR	26,104.80
DISCOUNT	ZAR	-783.14
VAT	ZAR	3,798.25
TOTAL	ZAR	29,119.91

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration Number: 1998/001867/03
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 12:29:13

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

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

Shipping Instructions:
DEAL



1882983

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	101#000011883	TG	HN	1964655	MK	11/11/24	11/11/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HN	908.69	9,086.90
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	50	0	HN	713.74	35,687.00
Signed: <i>Liquor Runner Durban</i> DECEASED							ULTRA LIQUORS TOLLGATE DATE: 2024/11/13 RECEIVED BY: <i>Kingsley Muzio</i> PROCESSED BY: <i>Imanolu Mena</i>

HALEWOOD

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	44,773.90
VAT	ZAR	6,716.09
TOTAL	ZAR	51,489.99

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a 100% Haleswood South Africa Company Registration number: 1992/001387/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT068

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS - LADYSMITH
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - LADYSMITH
SHOP 1 & 2 VICTORY BUILDING
324 KANDAHAR AVENUE
LADYSMITH
KZNLAUTK021403140051

Shipping Instructions:



1878059
Supplier Copy
Tax Invoice

Printed on: 25/10/2024
at: 11:23:48

Liquor Runners Durban
DECEASED
Signed: *[Signature]*
Page 1 of 2

CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT068	104#000001069		HN	1959320	CV	24/10/24	25/10/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HN	801.39	83,344.56
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	305.65	1,528.25
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	513.04	5,130.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% <i>4 cases</i>	CS	4	0	HN	834.79	4,173.95
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24

HALEWOOD

RECEIVED	
DATE: 04/11/2024	REC:
GRV: <i>[Signature]</i>	
SIGN: <i>[Signature]</i>	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 05/07/2018 BY 60322 UCBAW/D
EXEMPT FROM THE PROVISIONS OF THE
OFFICIAL INFORMATION ACT

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT068

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/10/2024
at: 11:23:48

INVOICE TO: ULTRA LIQUORS - LADYSMITH
IKHWEZI FOODS (PTY) LTD
PO BOX 808
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - LADYSMITH
SHOP 1 & 2 VICTORY BUILDING
324 KANDAHAR AVENUE
LADYSMITH
KZNLAUTK021403140051

Shipping Instructions:



1878059
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT068	104#0000001069		HN	1959320	CV	24/10/24	25/10/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	706.98	3,534.90
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86

RECEIVED
DATE: 25/10/2024
GRV: [Signature]
RFC: [Signature]
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

ONE OUTLET
W/IN THE ROSS
SHEPHERD ROAD
DAMAG'S CLOVE THE ROSS
CONTENTS

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 267 6

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

VEHICLE REGISTRATION NO: [Signature]
PRINT NAME: Ntombi D
DATE: 25/10/24
SIGNATURE: [Signature]

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME: [Signature]
DATE: 25/10/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	153,107.83
VAT	ZAR	22,966.19
TOTAL	ZAR	176,074.02



07001362006001

ULTRA LIQUORS LADYSMITH

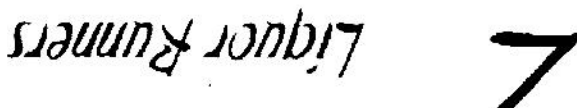
324 KANDAHAR AVENUE
036 087 0962
KZNLAU/TKI0211403140051
NLA REF 12292

Goods Received Credit Note - Goods Returned -										1362.006	
Supplier Address		1400		HALEWOOD		Claim no		CL019-0000001362		2024/11/04 00:00	
		Tel		631935790		User		1878059		2024/11/04 00:00	
		Fax				Workstation		KEVIN TIMMS (12)		Invoice	
		E-Mail				Document no		104		Claim Seq 71382	
		Contact Person		BC MASIBEMUNYE		Date		2024/11/04 13:17		GRV Seq	
						Order No		#		Vat No	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price	
6009694726269				BELGRAVIA PLATINUM GIN VARIANT 6 x 750ML		6		1.00		834.79	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date 24/11/24		Vorige		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
		Signature		Promotional Claim		Incorrect Unit Charge		Other			
										Sub Total: 834.79	
										Tax: 125.22	
										Total: 960.01	

RECEIVED	
DATE: 24/11/24	
GRV: 71382	REC:
SIGN: [Signature]	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	



Clairwood Logistics Park
Basil February Road
Mobent East
4060



Clairwood
Basil February Road
Mobent East
4060

Selvyn@lrsa.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR26921 2024-11-04 22:32:14

LOAD SHEET Reference - LSID 1641, DATE Delivered - 2024-11-04

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

FZW 604 FS

FUSO FN25-270 FC (C 14

B.S. NYAWO

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS LADYSMITH

Brief Description of Credit:

Principal Customer Code: ULT068

Doc. Date: 2024-10-25 Doc. Ref: H001878059 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 176074

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

H8ELGPLATGN75 BELGRAVIA PLATINUM 750ML @ 43%

CS

10

Short / Cross Picking

1

Total Number of Items to be credited on Document Ref: H001878059 (1 Product Type)

1

Authorized by: _____
[date]

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1926

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 1641	VEHICLE REG No: 124 604 55
--	--	---------------------	----------------------------

CUSTOMER	DATE RECEIVED 04-11-2029
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Shop Under 2.9 car						
2)						57 1872040
3) DEAD mans Dark Rum	1					not ordered as per customer
4) 6x750 ml						
5) DEAD mans Spiced Rum	1					
6) 6x750 ml						
7)						
8) 11.750 Lysmeth						
9)						
10) Kelgama Halmum	1					Driver found the stock late
11) 6x750 ml						
12)						
13) Mr Marks Spd on						
14)						
15) Shengbow Red Bmase	1					57 143253
16) Grape 12x750 ml						Empty
17)						
18)						
19)						
20)						
PALET CONTROL: GKN #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: _____	PAGE: _____	PAGE: _____
TIME COMPLETED: _____			

Your Vat No. : 4720105826

IKHWEZII FOODS (PTY) LTD

ULTRA LIQUORS - LADYSMITH
SHOP 1 & 2 VICTORY BUILDING
324 KANDAKAR AVENUE
LADYSMITH

PO BOX 608
BALLITO

KZNLA/UTK/021403140051

4420
032 946 2102

ULT068 104#000001069 HN 80831330 CV 05/11/24 80198850

BELGPLATGN750 1.00-BELGRAVIA PLATINUM 750ML @ 43% 834.79 834.79-
case was not delivered to the customer, returned to the depot.
invoice no. 1878059
grn. 7223

1.00-

834.79-

125.22-

960.01-

TERMS : 30 Days

SOUTH AFRICA

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

Ultrasonography

6508t81

REQUEST FOR CREDIT

7

N	λ
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Stock Credit

DESCRIPTION

QTY

REASON

Belgrano Platium

most

1X C952 . SH017 .

Topic R

Q5886 108 N12

Trip Sheet No.:.....

Account No:

890 Inn

Returned by:.....

Received by:.....

Received by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1976/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: SPA046

Liquor Runners Durban
DEBRIEFED

Printed on: 31/10/2024
at: 8:23:52

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

DELIVER TO:
ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD
KZNLAUTG/020411140551

Shipping Instructions:



1879530

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	11005	11005	HN	1960885	MM	31/10/24	31/10/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	12	HN	173.91	2,086.92

HALEWOOD

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

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

PRINT NAME:
SIGNATURE:
DATE: 31/10/24

SUB-TOTAL	ZAR	2,086.92
VAT	ZAR	313.04
TOTAL	ZAR	2,399.96

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1924

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

DRIVER NAME

Duyndra

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No:

FCU 616 F

LOAD SHEET No:

1642

CUSTOMER

DATE RECEIVED

09-11-2009

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) Top five ways				
2)				
3) Hena VS Cognac 750	6			3 00265470
4) Royal flush 12x750	12			not added
5) Royal flush 12x750	12			as per label
6)				
7)				
8) Hector Rosa 497	1			Stock had in
9) 24x250 ml				in vases
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN BLUE #1				
OTHER 2				
TOTAL				

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

CHECKED ON RECEIPT BY:

DM

DRIVER:

PAGE:

TIME COMPLETED:

7

Liquor Runners

4060

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR28403 2024-11-04 20:50:16

Customer Name: TOPS AT SPAR ANDREWS

Principal Customer Code: AND013

Credit Type: Part Credit Invoice Amt: R 2399.96

Short / Cross Pickin 0.08

80-0

1/1

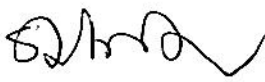


CREDIT NOTES FOR - HALE

04/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-10-25	H001878040 ✓	BLUE BOTTLE LIQUORS SHIP & ANCHOR	R 42,625.90
2024-10-25	H001878059 ✓	ULTRA LIQUORS LADYSMITH	R 176,074.02
2024-10-31	H001879526 ✓	TOPS AT SPAR MTUNZINI	R 14,089.42
2024-10-31	H001879530 ✓	TOPS AT SPAR ANDREWS	R 2,399.96
Summary for 'Debrief Type' - Part Credit (4 Deliveries)			R 235,189.30
Grand Total of all Deliveries			R 235,189.30

Authorized by: _____

Signature:  _____

Your Vat No. :

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGEcombe

ANDREWS TOPS (11005)
EXPANGENI
CNR OLD MAIN & FRANK BULL ROAD

4300
035 792 4410

K2NLA/UTG/020411140551

AND013 11005 HN 80831329 MM 05/11/24 80198849

DMFCOCOCONUT750ML 1.000DEAD MAN'S FINGERS COCONUT RUM 1173.91ML 173.91-
defective bottle, crack on the cap
returned by customer.
hn unable to sell
invoice no. 1879530
grn. 7222

1.000-

173.91-

26.09-

200.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒
REQUEST TO UPLIFT ☐

7222

Credit: Andrews Tops

DATE 05/11/2024

Ref No: 1879530

Stock Credit ☒ ☒

DESCRIPTION	QTY	REASON
DMF Coconut Rum		
1x 750ml	1x Bottle	(403)
* Damages (Defective - cap)		
HN cannot sell.		
		<u>Dadapo</u>

Account No: AND013

Trip Sheet No:

Returned by:

Received by:

CLAIM FOR CREDIT - DROP SHIPMENTS

N-000001



To: HALEWOOD
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: ANDREWS TOPS EMDANGENI
(Retailer)

In respect of your Invoice Nos. 1879530

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 4/11/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	UN	DEAD MAN'S FINGER COCONUT RUM 750ml		173, 91 vat: 26 08	Shortage from delivery

R

199, 99

FASTPRINT

Andrews Fzw 616 TS

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: 1999/061187/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Liquor Runners Durban
DEBRIEFED
Signed: 

Printed on: 31/10/2024
at: 8:23:52

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

DELIVER TO: BOXER SUPERLIQUORS - FOLWENI
PORTION OF THE FARM UMLAZI NO 4676
BEING SBU MAGANGWANE DRIVE &
NDABESITHA
PORTION OF THE FARM
FOLWENI
KZNLA/ETH/022601170003

Shipping Instructions:



1879527

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	122581	186	HN	1960875	MK	30/10/24	31/10/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	326.31	6,526.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	CONTAINER	0	HN	513.04	513.04
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	CONTAINER	0	HN	360.00	360.00
Store: FOLWENI Branch No: 186 GRV No: 186 Date Recd: 31/10/24 Invoice No: 1879527 Claim No: 1879527 Truck No: 1879527							

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

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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	17,613.41
VAT	ZAR	2,642.02
TOTAL	ZAR	20,255.43

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1996/001807/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2024
at: 8:23:52

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

DELIVER TO: BOXER SUPERLIQOURS - FOLWENI
PORTION OF THE FARM UMLAZI NO 4676
BEING SBU MAGANGWANE DRIVE &
NDABESITHA
PORTION OF THE FARM
FOLWENI
KZNLA/ETH/022601170003

Shipping Instructions:



1879527

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	122581	186	HN	1960875	MK	30/10/24	31/10/24	30 Days	DA	4520103302

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

HALEWOOD

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 5 0 8 6 9 8

Branch:

FOLWEN

Date:

05/11/24

Supplier:

HAGWOOD

Invoice No.:

1875527

Purchase Order No.:

122581

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39			20855.43

Delivery received by:

NSC

Supplier's Signature:

SPHUSE

Vehicle Registration No.:

F2W 611 FS

Supplied by LITHOTEC KZN TEL: (031) 700 2577 REF: BOX010003

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Supplier's Signature: <i>[Signature]</i>		Vehicle Registration No.: FZW 616 FS	
Name: <i>Nicola Brumby</i>		Signature: <i>[Signature]</i>	
Delivered by: <i>[Signature]</i>		Supplier's Signature: <i>[Signature]</i>	
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>0</i>	<i>—</i>	<i>—</i>	<i>R31 882,23</i>

Supplier: <i>HALE WOOD</i>	Invoice No.: <i>1879863</i>	Purchase Order No.: <i>58753</i>
DELIVERY RECEIVED NOTE		
Reg. No. 1988/002548/07		
Branch: <i>GAMWATHE</i>		
Date: <i>05/11/24</i>		
BOXER SUPERSTORES (PTY) LTD		
15,40		