

HALEWOOD

SOUTH AFRICA

Halewood Stores (Pty) Ltd 243 To Halewood South Africa
Company Registration number: 1992/01387707
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: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 2

Liquor Runners Durban
DEBRIEFED
Signed: 

Printed on: 02/12/2024
at: 15:20:26

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

DELIVER TO: BOXER SUPERLIQUORS - NQUTU
ERF 2462 NQUTU
CNR ISANDWANA ROAD &
MANZOLWANDLE ROAD
KZN240715071

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX050	329/9464	329	HN	1972608	TK	02/12/24	02/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Handwritten notes: 15/12/2024, 11:08, and a signature.

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 226 Halewood South Africa
Company Registration Number: 1995/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 15:20:26

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

DELIVER TO: BOXER SUPERLIQUORS - NQUTU
ERF 2462 NQUTU
CNR ISANDWANA ROAD &
MANZOLWANDLE ROAD
KZN240715071

Shipping Instructions:



1890418
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX050	329/9464	329	HN	1972608	TK	02/12/24	02/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
BELGPLATGNT750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00

GRV No: 15496253
Date Received: 05/12/24
Invoice No: 1890418
Track Reg No: HB358275
Claim No: N/A
Drivers Name: N/A

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED

HALEWOOD

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

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

VEHICLE REGISTRATION No: HB2323 PRINT NAME: nygw
05-12-24
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.
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PRINT NAME:
SIGNATURE
DATE

SUB-TOTAL	ZAR	9,871.37
VAT	ZAR	1,480.71
TOTAL	ZAR	11,352.08

17/51

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15498353

Date:

05/12/24

Branch:

Nqutu
119our329

Supplier:

Halewood

Invoice No.:

1890418

Purchase Order No.:

9464

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	R11 352,08

Delivery received by:

Ntshongile

Supplier's Signature:

Mawo

Vehicle Registration No.:

HB 282 R

Signature:

Supplied by: LITHOTECH KZN T/A: (031) 700 2577 REF: BOX010003

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 171, Totterwood South Africa
Company Registration Number: 1995/001892/23
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES 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
KZN/LA/AMJ/022904190002

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX066	349206	303	HN	1971091	CV	27/11/24	27/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Madadeni Branch: 303 GRV No: 14916672 Date Received: 04/12/24 Invoice No: 1888945 Claim No: 1395 Truck Reg No: 38K1395 Drivers: FAKO HALEWOOD	CS	5	0	HN	359.35	1,796.75

Liquor Removers Durban
Signed: [Signature]

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SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

PRINT NAME: SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14916672

Branch: Modderburg

Date: 04/12/24

Supplier: File Wood

Invoice No.: 1888993

Purchase Order No.: 349206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R2066-26

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

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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 is a registered company in Africa
Company Registration Number: 1995/001196/027
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - MATATIELE
(WEST STREET)
1 WEST STREET
MATATIELE
ECP/18829



1889076
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX009	349206	232	HN	1971069	ST	27/11/24	27/11/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
BOXER SUPERSTORES TORONTO (PTY) LTD CASH SALES NOT CHECKED Store: Matatiele 2 Branch: 232 GRV No: 15888138 Date Recd: 30/11/2024 Invoice: 1889076 Signed: [Signature] Truck Reg No: FDR 18829 Drivers Name: R. MATHAYE WOOD Liquor Return to Durban DEBRIEFED							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				SUB-TOTAL		ZAR	1,796.75
				VAT		ZAR	269.51
				TOTAL		ZAR	2,066.26

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VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

PRINT NAME: SIGNATURE: DATE:

FSR 812 FS

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

1st Floor, 1st National South Africa (Pty) Ltd, 1st Floor, 1st National South Africa
Company Registration number: 1996/018970/27
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: 240129
REFERENCE: BOX024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50:30

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMVOTI
LOCATION NO 4867
NDWEDWE
KZNLA/ILM/021808170004

Shipping Instructions:



1888990
Supplier Copy
— Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	349206	261	HN	1971082	JMO	27/11/24	27/11/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
HALEWOOD BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: ndwede Branch: 261 GRV No: 16558643 Date Received: 29/11/24 Invoice No: 188970 Claim No: 17102993 Liquor Runner's Urban Signed: DEBRUCCO							

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

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SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	289.51
TOTAL	ZAR	2,086.26

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

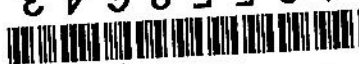
PRINT NAME: DATE:
SIGNATURE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 29/11/24



16558643

Branch: 261

Supplier: Harewood

Invoice No.: 1888980

Purchase Order No.: 349206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases			R 2 066.26

Delivery received by:

Name: *[Signature]*

Vehicle Registration No.: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *[Signature]*

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

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 16 Halewood South Africa
Company Registration Number: 1998/003970/7
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 14:57:59

INVOICE TO: PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N PAY -KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



1888540
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4745306067	MA08	HN	1970608	PL	26/11/24	26/11/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	26	0	HN	693.91	18,041.66
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	65	0	HN	343.48	22,326.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	240	0	HN	380.00	91,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	321.74	5,147.84
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	26	0	HN	343.48	8,930.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	40	0	HN	380.00	15,200.00

HALEWOOD

BOOKING : 28/11/24
@ 10H00 AM

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 75a Hawthorne South Africa
Company Registration number: 1998/001327/07
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

Printed on: 26/11/2024

at: 14:57:59

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N PAY - IZON DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



1888540

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4746306067	MA08	HN	1970608	PL	26/11/24	26/11/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	26	0	HN	693.91	18,041.66
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	14	0	HN	809.74	21,053.24
BUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	26	0	HN	908.69	23,625.94
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	36	0	HN	380.00	13,680.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HN	313.04	1,565.20
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	26	0	HN	343.48	8,930.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	130	0	HN	343.48	44,652.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	36	0	HN	370.00	13,320.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	36	0	HN	370.00	13,320.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	13	0	HN	343.48	4,465.24
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	3	0	HN	365.22	1,095.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	3	0	HN	747.83	2,243.49
ORIPINA30012S	ORIGINAL ICE PICALADA POUCH 300ML X 12	CS	6	0	HN	247.83	1,486.98
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	3	0	HN	747.83	2,243.49
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	12	0	HN	247.83	2,973.96

* Reduced 71 loose bottles (11% + 5 bottles) &
(NOSD REPACKAGING)

29/11/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Public Limited Company
Company Registration Number: 1996/014967/07
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 14:57:59

INVOICE TO: PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N PAY - KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



1888540
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4746306067	MA08	HN	1970608	PL	26/11/24	26/11/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	3	0	HN	747.83	2,243.49
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	24	HN	226.95	5,446.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	65	0	HN	343.48	22,326.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	130	0	HN	359.35	46,715.50
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	18	0	HN	365.98	6,587.64
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HN	343.48	8,930.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	6	0	HN	260.87	1,565.22
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	13	0	HN	359.35	4,671.55
28/11/2024 @ 10H00							

HALEWOOD

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 28/11/24

SUB-TOTAL	ZAR	437,696.04
VAT	ZAR	65,654.41
TOTAL	ZAR	503,350.45

PO Box 2132
BENONI
1500
Tel: +27117464240
Fax: 0866693880

Vendor Number: 1000002023
EWM Delivery Number: 13004334
Goods Receipt Number: 1800223628
Purchase Order Number: 4746306067
Vendor Invoice Number: 1888540

To: *ZN DO Perishables
P.O. Box 154
FINE TOWN
2320
Tel: 0317006000
Fax: 0317006200

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
976145	BELGRAVIA DARK CHERRY 750ML	6009694726795	CS	26	6	
746581	BELGRAVIA DRY LEMON NRB 275ML	6009694723374	CS	65	24	
799255	BELGRAVIA GIN&DRY LEMON CAN 440ML	6009694723930	CS	240	24	
923783	BELGRAVIA GIN & DRY LEMON NRB 660ML	6009694725835	CS	16	12	
746580	BELGRAVIA GIN&TONIC NRB 275ML	6009694723312	CS	26	24	
799256	BELGRAVIA GIN&TONIC CAN 440ML	6009694723909	CS	40	24	
847417	BELGRAVIA BLACKBERRY GIN 750ML	6009694725385	CS	26	6	
779306	BELGRAVIA LONDON DRY GIN 750ML	6009694722988	CS	14	6	
769468	BUFFELSFONTEIN BRANDEWYN 750ML	6009694723787	CS	26	6	
812613	BUFFELSFONTEIN BRANDY & COLA 440ML	6009694724241	CS	36	24	
821062	BUFFELSFONTEIN LAGER NRB 340ML	6009694724708	CS	5	24	
432223	CARIBBEAN TWIST PEACH PARADISE 275ML	6009694723335	CS	26	24	
132491	CARIBBEAN TWIST PINA COLADA NRB 275ML	5011166422305	CS	130	24	
966042	CARIBBEAN TWIST PINA COLADA CAN 440ML	6009694723290	CS	36	24	
965673	CARIBBEAN TWIST S/C WATERMELON CAN 440ML	6009694726351	CS	36	24	
911059	DEAD MAN'S FINGERS CUBA LIBRE S/C 440ML	6009694724883	CS		24	
910310	DEAD MAN'S FINGERS R/SNAKE S/COOL 440ML	6009694724913	CS	3	24	
922859	DEAD MAN'S FINGERS R/SNAKE CLR 275ML	6009694725866	CS	13	24	
753249	MUSGRAVE PINK GIN MINI BOTTLE 50ML	1070083328462	CK	3	12	
814509	ORIGINAL ICED MARGARITA 2L	60096900091465	CS	3	8	
386567	ORIGINAL ICED PINA COLADA 300ML	60096900051274	CK	6	12	
719061	ORIGINAL ICED PINA COLADA 2L	60096900091434	CS	3	8	

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Goods Receipt / ACD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
386566	ORIGINAL ICED STRAWBERRY DAQUIRI 300ML	6009800091250	CK	12	12	
672175	ORIGINAL ICED STRAWBERRY DAQUIRI 2L	6009800091403	CK	3	8	
871403	PEAKY BLINDERS IRISH WHISKEY 750ML	5011166049197	CS	4	6	
175346	RED SQUARE BLUE ICE NRB 275ML	5011166022213	CS	65	24	
240862	RED SQUARE ENERGISING VODKA NRB 275ML	5011166022251	CS	130	24	
959370	RED SQUARE PINE CRUSH CAN 440ML	6003694726535	CS	18	24	
186934	RED SQUARE PINK ICE NRB 275ML	5011166023791	CS	13	24	
167443	RED SQUARE RED ICE NRB 275ML	5011166022220	CS	26	24	
135743	RED SQUARE RELOAD NON ALCOHOL NRB 275ML	5011166024620	CS	6	24	
262169	RED SQUARE ENERGISING TEQUILA NRB 275ML	5011166003847	CS	13	24	

Total Qty Received 1069

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	18	4240737289

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

Name (print)

Signature

Name (print)

Signature

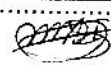
TMUNIAN101 (THE AN MUNIAN)

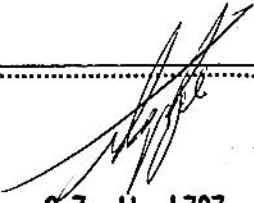
HMS 092 FS

PERMIT TO REMOVE

Printed by: TMUNIAN101
Date / Time Printed: 28.11.2024 10:25:32
PTR Number: 410015729
Vendor/Haulier: 100002023 - Halewood International South Africa
Vehicle Registration No: HMOV092FS
Creation Date: 28.11.2024
Creation Time: 10:25:12

Article EAN	Description	Quantity	Reason for rejection
779306 6009694722964	BELGRAVIA LONDON DRY GIN 750ML	12.000	PRODUCT - DAMAGED

SECURITY
CHECKED BY SECURITY
2024-11-27
SIGN: 

Pick n Pay
Distribution
CHECKED BY PMP MANAGER
2024-11-28
SIGN: 

Receiving Manager: /Hector Mkhwanazi (Print Name) (Signature)
Driver: M. G. C. (Print Name) (Signature)

Setlyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR36653

2024-11-28 15:09:43

LOAD SHEET Reference - LSID 2048, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit:	Damage in Transit	Customer Name: PNP LIQUOR DISTRIBUTION C
Brief Description of Credit:		
Principal Customer Code: PICK431		

Doc. Date: 2024-11-26	Doc. Ref: H001888540	GRV: 1800223628	Credit Type: Part Credit	Invoice Amt: R 503350
-----------------------	----------------------	-----------------	--------------------------	-----------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		DI	Damage in Transit		12

Total Number of Items to be credited on Document Ref: H001888540 (1 Product Type) 12

CREDIT NOTES FOR - HALE

28/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
2024-11-26	H001888230	TOPS AT SPAR MILLS	R 5,854.99
2024-11-26	H001888540	PNP LIQUOR DISTRIBUTION CENTRE	R 503,350.45
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			R 509,205.44
Grand Total of all Deliveries			R 509,205.44

Your Vat No. : 409010588

ATT: BEVERLEY ABRAHMSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
083 288 7846

PICK 'N PAY - KZN DISTRIBUTION CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

PICK431 MA08/4746306067 HN 80832246 PL 02/12/24 80199744

BELGRAVIN750 12.00-BELGRAVIA 750ML @ 43% 809.74 9716.88-
driver charges.
damages caused during transit.
8x cases damaged.
4x sellable cases.
invoice no. 1888540
grn. 7181

12.00-

9716.88-

1457.53-

11174.41-

TERMS : 30 Days

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601
PO BOX 2132, BENONI, 1600
FAX: +27 11 422 5988
TEL: +27 11 422 5937

7181

GOODS RETURN NOTE

☒ REQUEST FOR CREDIT

☐ REQUEST TO UPLIFT

DATE 22/11/2024

Y	N
---	---

Stock Credit

1888540

Pick and Pay Dist

Credit:

Ref No:

DESCRIPTION	QTY	REASON
Belgravia Gun 750ml	12xcases	(CDR001)
Driver charge.	(8xcases)	
4x Good	Cases received	

@adate

CIN 8099944

Account No:

Pick 931

Trip Sheet No:

Received by:

Returned by:

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2591

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

DRIVER NAME *Magic*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <i>2048</i>
VEHICLE REG No: <i>HMT 092 FS</i>		

CUSTOMER	DATE RECEIVED: <i>28-11-2024</i>
----------	----------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases Received	Units Received	REMARKS
1) <i>Inf DC (Holewood)</i>	11	5		1	<i>donoship due</i>
2) <i>Belgravia 750ml</i>					<i>to wrong bbl</i>
3)					<i>stoking</i>
4)					<i>Head 1888540</i>
5)					
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: <i>Jo Hawn</i>	PAGE: _____
DRIVER: _____	PAGE: _____

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

11000031100, national South Africa Pty Ltd, 11000031100, national South Africa
Company Registration Number: 1996/0019570/27
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: 240129
REFERENCE: ROC040

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ROCKS BOUTIQUES LIQUORS (PTY) LTD
ROCKS LIQUORS (BB)
ROCKS BOUTIQUES LIQUORS (PTY) LTD
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
4399

DELIVER TO: ROCKS LIQUORS (BB)
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
SHAKASROCK
KZN/LA/M/LM/0204/11/143702

Shipping Instructions:



1888033

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC040	SYS-1176014		HN	1969606	JMO	25/11/24	25/11/24	CASH	DB	4340305327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BEL GRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM275ML	BEL GRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BEL GRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
BELGINPITO275ML	BEL GRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON440ML	BEL GRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00
BUFFEL KOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	330.43	3,304.30
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HN	313.04	313.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	343.48	3,434.80
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HN	378.26	5,673.90
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	234.78	234.78

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undetected
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: 60335 PRINT NAME: Siphile
20/11/24
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 undetected
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: Siphile
23/11/2024
DATE

SUB-TOTAL	ZAR	27,065.22
DISCOUNT	ZAR	-811.96
VAT	ZAR	3,937.98
TOTAL	ZAR	30,191.24

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HALEWOOD

SOUTH AFRICA

HALEWOOD is a Division of Haleson Pty Ltd, 121 Haleson Road, South Africa
Company Registration Number: 1996/00127/03
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROC040

Signed:  at: 27/11/2024
Printed on: 14:50:30

INVOICE TO: ROCKS BOUTIQUES LIQUORS (PTY) LTD
ROCKS LIQUORS (BB)
ROCKS BOUTIQUES LIQUORS (PTY) LTD
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
4399

DELIVER TO: ROCKS LIQUORS (BB)
4 MAIN ROAD STREET
SHOP 3 SHAKASROCK
SHAKASROCK
KZNLA/ILM/020411143702

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC040	A-Rocks bb Rage forward share		HN	1970763	JMO	27/11/24	27/11/24	CASH	DB	4340305327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HN	0.00	0.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	0.00	0.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00
PLEASE DELIVER							
HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: 62305 PRINT NAME: Saphile DATE: 29/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: 630210 SIGNATURE: DATE: 22/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 1998/001887/07
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: GAN008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57:12

INVOICE TO: G AND G EVENTS AND FUNCTIONS (PTY) LTD
G AND G PRODUCTIONS
G AND G EVENTS AND FUNCTIONS (PTY) LTD
1 HYDE LANE
OXFORD GATE

DELIVER TO: G AND G PRODUCTIONS
1 HYDE LANE
OXFORD GATE
HYDE PARK
EVENTS

Shipping Instructions:



1889422
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORING	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER
GAN008	RAGE BLACK PASS ARRIVAL DRINK		HH	1971617	HAH	28/11/24	28/11/24	30 Days	J2	4580253138

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	0.00	0.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HN	0.00	0.00
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	12	HN	486.96	5,843.52

Liquor Running Dry
Signed: DEBRILZED

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 uncorrected
Returns 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: 34 29 B 5 22
PRINT NAME: BUSANI
28/11/24
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 uncorrected
Returns 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: BUSANI
28/11/24
DATE

SUBTOTAL	ZAR	5,843.52
DISCOUNT	ZAR	-58.44
VAT	ZAR	867.76
TOTAL	ZAR	6,652.84

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001889422

Stock Code	Stock Description
------------	-------------------

Packsize

Unit

Batch

Units QTY

Load ID: 37830

HALEWOOD INTERNATIONAL

COLLECTION

5

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

5

10

HBELGINDLEM275ML BELGRAVIA DRY LEMON NRB 275ML

5

10

HBELGINPITO275ML BELGRAVIA PINK TONIC NRB 275ML

5

10

HBELGINTON275ML BELGRAVIA TONIC NRB 275ML

57

10

FA

HERENCIA TEQUILA REPOSADO 750ML

FA

12

52

Picked By:

Checked By: _____

2024/11/28 16:10:54

11

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD International and South Africa (Pty) Ltd is a 100% owned South African Company. Registration number: 1996/001847/03
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59:53

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

DELIVER TO: THE VILLAGE VINEYARD - TOPS (10995)
VILLAGE MALL
KLOOF
RATFIN RETAIL CC T/A THE VILLAGE
VINEYARD
KLOOF

Shipping Instructions:



1887781

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	SYS-1176158	10995	HN	1969875	CH	25/11/24	25/11/24	30 Days	DP	4480163213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04
DMFRSRASPR440ML	DEAD-MAN'S FINGERS RATTLESNAKE VINEYARD RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML 10995	EA	0	3	HN	252.17	756.51
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

Goods Received By: S. Suba (Name)

Signature: [Signature]

Date: 29/11/24 GRV. NO: 2317

In the event of queries, our claim No/s refers.

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.
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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

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,511.94
VAT	ZAR	676.81
TOTAL	ZAR	5,188.75

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Information (South Africa) (Pty) Ltd 115 Halewood South Africa
Company Registration number: 1996/001887/09
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: ULT110

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - UMHLALI
ERF 1593
SHAKAS HEAD
BUILDING C 1 NORTH POINT AVENUE
DTI/18545

Shipping Instructions:



1888234
Supplier Copy
Tax Invoice

Printed on: 26/11/2024
at: 8:16:39

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT110	201#000001456		HN	1970227	JMO	25/11/24	26/11/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	8	0	HN	343.48	2,747.84

Liquor Runners Durban
DEBRI: 10

Signed: _____

RECEIVED	
DATE: 29/11/24	
GRV: 291120 RFC:	
1st CHECK: 10050 2nd CHECK:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMHLALI	

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is Haledwood South Africa
 Company Registration number: 1992/001627/07
 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

VAT Reg No: 4590177624
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT110

Printed on: 26/11/2024
 at: 8:16:39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - UMHLALI
 ERF 1593
 SHAKAS HEAD
 BUILDING C 1 NORTH POINT AVENUE
 DTI/18545

Shipping Instructions:



1888234
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT110	201#000001456		HN	1970227	JMO	25/11/24	26/11/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	380.00	7,600.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	108	0	HN	380.00	41,040.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	52	0	HN	801.39	41,672.28
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	970.44	970.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	4	0	HN	834.79	3,339.16
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	313.91	627.82
BUFFELBRAT750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	3	0	HN	908.69	2,726.07
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HN	326.31	8,484.06
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	11	0	HN	713.74	7,851.14
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86

RECEIVED

DATE: 29/11/24

GRV: 29/11/24 RFC:

1st CHECK: 29/11/24 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMHLALI

RECEIVED	
DATE:	
GRV:	RFC:
1st CHECK:	2nd CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	

SUB-TOTAL	ZAR	124,590.13
VAT	ZAR	18,688.52
TOTAL	ZAR	143,278.65

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

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247

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

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SOUTH AFRICA

www.intel.com

PO BOX 2132
BENONI 1500

BRANCH CODE: 240129
REFERENCE: ULT108

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: **ULTRA LIQUORS- MATATIELE
UNIT A CNR GREEN & STATION ROAD
MATATIELE**

Shipping Instructions:



1888988
Supplier Co
Tax Invoice

Liquor Runners 2/11/2024
Signed: DEB
Printed on: FEB 14:50:30
at:

RECEIVED

DATE: 30/11/2024

GRV: 19 REC: 1

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

RECEIVED

DATE: 30/11/2014

GRV: 18 RFC: 18

1st CHECK: 18 2nd CHECK: 18

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS MATATIELE

SUB-TOTAL	ZAR	30,323.22
VAT	ZAR	4,548.47
TOTAL	ZAR	34,871.69

8

55

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

CUSTOMER:

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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

PRINT NAME: DATE:

SIGNATURE:

TRANSPORTATION:

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VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE:

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company Registration number: 1992/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RJL001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 12:03:22

INVOICE TO: THE GARAGE MOUNT EDGEcombe (PTY)
LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGEcombe (PTY)
LTD
246 CANEHAVERN DRIVE
FORESTHAVERN

DELIVER TO: RJ LIQUORS (BB)
314 FORESTHAVERN DRIVE
ERF 1748 FORESTHAVERN
PHOENIX
KZN/LAVETH/20230083

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001			HN	1970219	JMO	25/11/24	26/11/24	PREPAID	PH1	4250298363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	801.39	2,404.17

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 170 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
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RJL001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THE GARAGE MOUNT EDGEcombe (PTY)
LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGEcombe (PTY)
LTD
246 CANEHAVER DRIVE
FORESTHAVEN

DELIVER TO: RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX
KZNLAVETH20230083

Shipping Instructions:



1888315
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001			HN	1970219	JMO	25/11/24	26/11/24	PREPAID	PH1	4250298363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	5	0	HN	594.79	2,973.95
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	2	0	HN	594.79	1,189.58
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	380.00	1,900.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82

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

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Q

Q

TRANSPORTATION:

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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

[illegible]

SIGNATURE

DATE _____

CUSTOMER:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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

No responsibility accepted for goods signed for unchecked

No goods may be returned unless prior arrangements are made in writing. No responsibility accepted for goods signed for undelivered.

Refunds are subject to a 10% handling charge.

Commercial quality equipment is not to be used for lifting applications

PRINT NAME: N. S. Gumbert

SIGNATURE

DATE 11/2

SUB-TOTAL

29,345.46

DISCOUNT

-880.36

VAT

4,269.74

TOTAL

32,734.84