

HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered South African company (Pty) Ltd. It is registered with the Companies and Intellectual Property Commission (CIPC) under number 1996/001827/12.
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: 06/12/2024
at: 12:29:44

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

DELIVER TO: BOXER SUPERLIQUORS - UMZIMKHULU
(X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD
KZNLA041720

Shipping Instructions:



1892345
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	336336	078	HN	1974644	ST	06/12/24	06/12/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIN 2000 50% SUPERSTORES (PTY) LTD	CS	1	0	HN	487.39	487.39
RSVODKA20012S	RED SQ VODKA 2000 40% 40% NOT CHECKED	CS	3	0	HN	487.39	1,462.17

Store: UMZIMKHULU

Branch No: 078

GRV No: 164 56921

Date Received: 11/12/24

Invoice No: 18 92 345

Claim No: —

Truck Reg No: FRV 779 AS

Drivers Name: SKYDIE

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 undamaged.
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.
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SUB-TOTAL	ZAR	1,949.56
VAT	ZAR	292.44
TOTAL	ZAR	2,242.00

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALLOWOOD**DELIVERY RECEIVED NOTE**Date: 11/12/20Invoice No.: 1892345Purchase Order No.: 836336**1 6 4 3 6 9 2 1**Branch: UMZIMBA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R2242,00

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FRU279FS

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

POD Separator Page

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 140 Halewood South Africa
Company Registration number: 1998/001697/07
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: SAN038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: NONHLANHLA ZINHLE NKOSI
SANDO PUB & GRILL
NONHLANHLA ZINHLE NKOSI
LOT 102 AND 103 TOP RANK AREA
OLD DANNHAUSER ROAD
NEWCASTLE
2940

DELIVER TO: SANDO PUB & GRILL
LOT 102 AND 103 TOP RANK AREA
OLD DANNHAUSER ROAD
OSIZWENI
KZNLA/AMA/2022006

Shipping Instructions:



1888528

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAN038			HN	1970420	TK	26/11/24	26/11/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% <i>Refun 13 cases ✓</i>	CS	720	0	HN	834.78	16,695.60
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	10	0	HN	513.04	5,130.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	395.65	1,978.25
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	730.43	730.43
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
<i>Returned 13 cases BELGRAVIA 750ML - Damaged</i> <i>Returned 1 case PINE CRUSH 440ML - Damaged</i> <i>Returned 1 case DARK CHERRY 440ML - Damaged</i> HALEWOOD							
Liquor Return to Durban DEB/11/24 Signed: <i>[Signature]</i>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	68	0
SUB-TOTAL		ZAR	37,995.56	
VAT		ZAR	5,699.34	
TOTAL		ZAR	43,694.90	

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.

04/12/2024
Jusiso Hosi
[Signature]

HALEWOOD

SOUTH AFRICA

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: SAN038

INVOICE TO: NONHLANHLA ZINHLE NKOSI
SANDO PUB & GRILL
NONHLANHLA ZINHLE NKOSI
LOT 102 AND 103 TOP RANK AREA
OLD DANHAUSER ROAD
NEWCASTLE
2940

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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



1888528

Tax Invoice

Shipping Instructions:

DELIVER TO: SANDO PUB & GRILL
LOT 102 AND 103 TOP RANK AREA
OLD DANHAUSER ROAD
OSIZWENI
KZNLA/AMA/2022008

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAN038			HN	1970420	TK	26/11/24	26/11/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43% Refun 13 cases ✓	CS	720	0	HN	834.78	16,695.60
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	10	0	HN	513.04	5,130.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML Refun 1 case (D)	CS	10	0	HN	400.00	4,000.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML Refun 1 case (D)	CS	5	0	HN	395.65	1,978.25
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	730.43	730.43
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44

FAPA
JBK13915
BR

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	68	0
SUB-TOTAL	ZAR	37,995.56		
VAT	ZAR	5,699.34		
TOTAL	ZAR	43,694.90		

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.

04/12/2024
d...
R

TERMS : CASH

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5988
TEL: +27 11 422 5980/7

7200

GOODS RETURN NOTE

☒ REQUEST FOR CREDIT

☐ REQUEST TO UPLIFT

DATE: 06/12/2004

Stock Credit ☒ N

Ref No: 1838528

Credit: Sando Pub Grill

Account No: SAN 038
Returned by:
Trip Sheet No: C10 80199980
Received by:

DESCRIPTION	QTY	REASON
Belgawa 750ml	18x case	(D.R.O.O.I)
Belgawa deutchery 440ml	1x case	
Red safe Crush 440ml	1x case	
Driver charge		

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2655

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

DRIVER NAME FADP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>2095</u>	VEHICLE REG No: <u>5BK139FS</u>
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CUSTOMER	DATE RECEIVED <u>05-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
100% COUNTRY WHISKY (KUV)	1					
200% SWEET ROSE 3LT	1					
200% SPARKLING BERRY 3LT	1					
40% CLASSIC SHAW BLAN	1					
40% CAPSULE MEXICO	1					
40% CLASSIC QUINQUA	1					
40% MONTELEONE BUNDLE	1					
40% N/A	1					
40% V CAN	1					
100% NEWCASTLE (KUV)	1					
120% 20% Brandy	1					NOT RECD
130% 40% Brandy	1					40% 100% 08
140% 40% Brandy	1					
150% 40% Brandy	1					
160% 40% Brandy	1					
170% 40% Brandy	1					
180% 40% Brandy	1					
190% 40% Brandy	1					
200% 40% Brandy	1					
210% 40% Brandy	1					
220% 40% Brandy	1					
230% 40% Brandy	1					
240% 40% Brandy	1					
250% 40% Brandy	1					
260% 40% Brandy	1					
270% 40% Brandy	1					
280% 40% Brandy	1					
290% 40% Brandy	1					
300% 40% Brandy	1					
310% 40% Brandy	1					
320% 40% Brandy	1					
330% 40% Brandy	1					
340% 40% Brandy	1					
350% 40% Brandy	1					
360% 40% Brandy	1					
370% 40% Brandy	1					
380% 40% Brandy	1					
390% 40% Brandy	1					
400% 40% Brandy	1					
410% 40% Brandy	1					
420% 40% Brandy	1					
430% 40% Brandy	1					
440% 40% Brandy	1					
450% 40% Brandy	1					
460% 40% Brandy	1					
470% 40% Brandy	1					
480% 40% Brandy	1					
490% 40% Brandy	1					
500% 40% Brandy	1					
510% 40% Brandy	1					
520% 40% Brandy	1					
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780% 40% Brandy	1					
790% 40% Brandy	1					
800% 40% Brandy	1					
810% 40% Brandy	1					
820% 40% Brandy	1					
830% 40% Brandy	1					
840% 40% Brandy	1					
850% 40% Brandy	1					
860% 40% Brandy	1					
870% 40% Brandy	1					
880% 40% Brandy	1					
890% 40% Brandy	1					
900% 40% Brandy	1					
910% 40% Brandy	1					
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950% 40% Brandy	1					
960% 40% Brandy	1					
970% 40% Brandy	1					
980% 40% Brandy	1					
990% 40% Brandy	1					
1000% 40% Brandy	1					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

PAGE: 2

PAGE: 2

TIME COMPLETED: 2

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51927

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

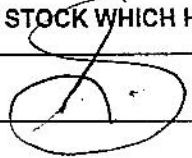
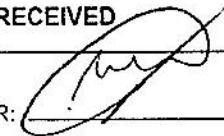
DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2095	VEHICLE REG No:	JBK139FS
CUSTOMER		DATE RECEIVED	05-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Greenfield 21yo GRAN Ros		2			EXTRA
2) Belgravia	13	✓			Boxes Damaged
3) Dark Cherry				1 ✓	Not Rec Damaged
4) Red SQ Pin Crush 440				1 ✓	Damaged
5) Staw Berry Can				1 ✓	Damaged
6) Smirnoff 1815 200mL		12 ✓			
7) Smirnoff Pineapple	1 ✓				Duplicate
8) Smirnoff Pineapple		6 ✓			
9) Goozon 750	1 ✓				
10) J&B Rose		6 ✓			
11) Bello EXTRA 750mL		3 ✓			
12) Smirnoff Spicy Rummed	1 ✓				NOT ORDERED
13) Sack Daniel 375	1 ✓				Duplicate
14) 200	1 ✓				
15) Glenmorangie Triple Cash		2 ✓			
16) Bay White Rose 345	1 ✓				NOT ORDERED
17) Sparkling Denij Sec	1 ✓				
18) Classic Sauv Blanc	1 ✓				
19) LaVigne Cap Mass Nectar	1 ✓				
20) Classic Chenin Blanc	1 ✓	(NOT RETURNED)			
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1 PAGE: 2

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2655

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

DRIVER NAME FANN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2095</u>	VEHICLE REG No: <u>JBK 139 FS</u>		
CUSTOMER		DATE RECEIVED	<u>05-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PPC CENTURY MALL (Kwv)					
2) BAY SWT ROSE 3LT	1				NOT ON System
3) KWV Sparkling Semi Sec	1				41139198
4) ✓ Classic Sauv Blanc	1				
5) ✓ cap class Nectar	1				
6) KWV Classic Chenin Blanc	1				
7) Annabelle Cuvee Blanche	1				
8) ✓ ✓ ✓ N/ALE	1				
9) ✓ ✓ ✓ Can	1				
10)					
11) Checkers New castle (Kwv)					
12) KWV 20YR Brandy		1			NOT PICKED
13)					41140008
14)					
15) DANDO PUB & Grill (Halewood)					
16) Belgravia 750	13				Damage outer box
17) ✓ Dark Cherry can				1	Damage D/L
18) Red SB Pine Cwdn cans				1	✓ D/L
19)					H001588528
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>1</u> PAGE; <u>2</u>

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

7200

GOODS RETURN NOTE

☒ REQUEST FOR CREDIT

☐ REQUEST TO UPLIFT

DATE: 06/10/2004

☒ N

Stock Credit

Credit:

Sando Pua Grill

Ref No:

1888528

DESCRIPTION	QTY	REASON
Belgravia 750ml	18x cases (CDP001)	
Belgravia delectary 440ml	1x case	
Red softie Crush 440ml	1x case	
Driver charge		

Account No:

~~SAN~~ SAN 038

Trip Sheet No:

CW 80199780

Returned by:

Received by:

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 20 Halewood South Africa
Company Registration Number 1998/0182707
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: POR015

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: PORTO'S HUTTEN HEIGHTS
P O BOX 2456
NEWCASTLE
2940

DELIVER TO: PORTO'S HUTTEN HEIGHTS
PNP HUTTEN HEIGHT CENTRE
GEMSBOK AVE
SHOP NO.8
HUTTEN HEIGHTS
NON ALCOHOL ONLY

Shipping Instructions:



1889286

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR015			HN	1971390	NR	28/11/24	28/11/24	CASH	NE	4270203104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	2	0	HN	156.52	313.04
7STARSBERRY500ML	7 STARS BERRY CAN 500ML - 1 case damaged (D/C) * Received 1/3 case damaged (2x6pk) 06/12/24	CS	2	0	HN	156.52	313.04

Liquor Runner Durban
DEBRUN
Signed:

HALEWOOD

20-99
179-99
-2540-01

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:

PRINT NAME: D. J. V.
SIGNATURE: DATE: 3/12/24

SUB-TOTAL	ZAR	626.08
VAT	ZAR	93.92
TOTAL	ZAR	720.00

359-99
P359-01

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2654

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: <u>2095</u>
VEHICLE REG No: <u>5BK 139 FS</u>	

CUSTOMER	DATE RECEIVED <u>05-12-2014</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases Received	Units Damaged	REMARKS
OVERLAND GOOD ENTH (E/ANELL)	1				Duplicate
2) HAY DANIELS 375ml.	1				ES94016393
3) EMERALD TRITE (last box)	2				
5) OVERLAND AGUWORE STORE (DANVIC)	12				Duplicate
6) EMERALD 1818 200ml.	1				INVO034357D
7) EMERALD 200ml.	6				
8) EMERALD 750ml.	1				
9) 2 B RARE 750ml	6				
10) 2 B RARE 750ml	3				
13) OVERLAND Liqueur Store (DANVIC)					
15) EMERALD 375ml					INVO0021373
17) 1818 200ml					
18) 1818 200ml					
19) 1818 200ml					
20) 1818 200ml					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

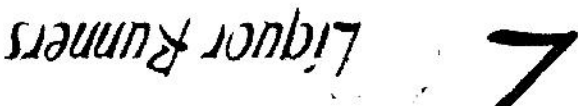
DRIVER:

PAGE: 1

PAGE:

TIME COMPLETED:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za Liquor Runner Clairwood Clairwood <http://www.lrta.co.za>

REQUEST FOR CREDIT - CR37586 2024-12-05 13:40:24

LOAD SHEET Reference - LSID 2095, DATE Delivered - 2024-12-02

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

HB8282FS

FUSO FN25-270 FC (C 14

B.S. NYAWO

Reason for Credit: Damage in Transit

Customer Name: PORTOS HUTTEN HEIGHTS

Brief Description of Credit:

Principal Customer Code: POR015

Doc. Date: 2024-11-28 Doc. Ref: H001889286 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 720

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

H7STAR5BERRY5 7 STARS BERRY CAN 500ML

CS

DT

Damage in Transit

Total Number of Items to be credited on Decument Ref: H001889286 (1 Product Type) 1

[date]

Authorized by:

Your Vat No. : 4270203104

POOTBOX 2456EN HEIGHTS
NEWCASTLE

PORTO'S HUTTEN HEIGHTS
PNP HUTTEN HEIGHT CENTRE
GEMSBOK AVE
SHOP NO.8
HUTTON HEIGHTS
NON ALCOHOL ONLY

2940
034 326 4775

POR015 HN 80832486 NR 07/12/24 80199981

7STARSHERRY500ML 1.0007 STARS BERRY CAN 500ML 156.52 156.52-
driver charge.
invoice no. 1889286
grn.7351

1.000- 156.52-
23.48-
180.00-
TERMS : CASH

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

7351

GOODS RETURN NOTE
☒ REQUEST FOR CREDIT
☐ REQUEST TO UPLIFT

DATE: 06/12/2024

Stock Credit ☐ Y ☐ N

Porter's Hutton

1829286

DESCRIPTION	QTY	REASON
7 Steers Bony soon	(Xcase) (CDR001)	
Driver charge		

Account No: Trip Sheet No:
POR 015 CIN 80199981

Returned by: Received by:

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is the HALEWOOD South Africa Company Registered on 2019/06/20/201927797
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: BOX024

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 03/12/2024
at: 9:06:40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
PORTION OF SHOP 54
KING SENZANGAKHONA SHOPPING
CENTRE
CNR OF DINIZULU HIGHWAY & PRINCESS
MAGOG

Shipping Instructions:



1890557
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	517/10894	517	HN	1972867	CV	03/12/24	03/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Ulundi 3*
Branch No: *517*
GRV No: *14091646*
Date Received: *10.12.24*
Invoice No: *1890557*
Claim No:
Truck Reg No: *RC 61 ETW*
Drivers Name: *Vumt*

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1976/03157/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 9:06:40

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
PORTION OF SHOP 54
KING SENZANGAKHONA SHOPPING
CENTRE
CNR OF DINIZULU HIGHWAY & PRINCESS
MAGOG

Shipping Instructions:



1890557

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	517/10894	517	HN	1972867	CV	03/12/24	03/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	160.87	804.35
BELGRAVIN 200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	487.39	974.78
CTRUMSPCED750ML	CTWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
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

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 17 0

SUB-TOTAL	ZAR	6,325.71
VAT	ZAR	948.85
TOTAL	ZAR	7,274.56

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.

09/33

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE



14091646

Branch:

Almudra

Date:

10.12.24

Supplier: *Harwood SA*

Invoice No.: *1890587*

Purchase Order No.: *10894*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>152</i>	<i>—</i>	<i>—</i>	<i>R7274.59</i>

Delivery received by:

Name: *INUS*

Supplier's Signature:

INUS

Vehicle Registration No.:

BA 6125 201

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

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd (Incorporated in South Africa)
Company Registration number: 1998/001327/07
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

Printed on: 05/12/2024
at: 12:03:50

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
PORTION OF SHOP 54
KING SENZANGAKHONA SHOPPING
CENTRE
CNR OF DINIZULU HIGHWAY & PRINCESS
MAGOG

Shipping Instructions:



1891790

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	10894	517	HN	1974130	CV	05/12/24	05/12/24	30 Days	NE	4520103302

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ukundi 3

Branch No: 517

GRV No: 14091647

Date Received: 10.12.24

Invoice No: 1891790

Claim No: ---

Truck Reg No: B461ET ZN

Drivers Name: Vicent

HALEWOOD

SOUTH AFRICA

Halewood is a registered South African company with its Head Office in Johannesburg South Africa.
Company Registration number: 1996/001887/012
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 12:03:50

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
PORTION OF SHOP 54
KING SENZANGAKHONA SHOPPING
CENTRE
CNR OF DINIZULU HIGHWAY & PRINCESS
MAGOG

Shipping Instructions:



1891790

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	10894	517	HN	1974130	CV	05/12/24	05/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLJE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	326.31	652.62
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HN	160.87	321.74
BELGRAVIN 200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	487.39	974.78
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	487.39	974.78

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 16 0

SUB-TOTAL	ZAR	6,817.88
VAT	ZAR	1,022.68
TOTAL	ZAR	7,840.56

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.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14091647

Date: 10.12.24

Branch: Murrumbidgee

Supplier: HENDERSON S.A.
Invoice No.: 1891790
Purchase Order No.: 10894

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 C	—	—	R 7840.56

Delivery received by:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

BA 6115 281

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Postnet South Africa
Company Registration number: 1992/001487/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KIN038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024
at: 15:35:00

INVOICE TO: MIN ZHUANG
KINGS RESTAURANT (NT)
MIN ZHUANG
384 CHURCH STREET
PIETERMARITZBURG
3201

DELIVER TO: KINGS RESTAURANT (NT)
384 CHURCH STREET
PIETERMARITZBURG
KZNLAVUMG010411141089

Shipping Instructions:



1892632
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN038	A		HN	1975000	SI	08/12/24	09/12/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	2	0	HN	0.00	0.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HN	0.00	0.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HN	0.00	0.00
SIBONGISENI TO COLLECT							
HALEWOOD							
Signed: <i>[Signature]</i> Liquor Runners Durban DETERMINED							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	4	3
SUB-TOTAL						ZAR 0.00
VAT						ZAR 0.00
TOTAL						ZAR 0.00

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

VEHICLE REGISTRATION NO: 8502HG2N
PRINT NAME: SBO
10/12/24
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.
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 filling applications

PRINT NAME: SBO
10/12/24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001892632

Load ID: 41462

HALEWOOD INTERNATIONAL

KINGS RESTUARANT

CS

H7STARSBERRY500M 7 STARS BERRY CAN 500ML
HRSPINECRUSH440 RED SQ PINE CRUSH 440ML
HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS
CS
CS

2
1
1

EA

HGELSBLENDWH1X7 GELSTON BLENDED WHISKEY 750ML
HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%
HWCPOGUES1X750U POGUES 750ML @ 43%

EA
EA
EA

1
1
1

7

Picked By:

2024/12/09 16:57:51

Checked By:

1/1

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POD Separator Page

POD Separator Page

Printed on: 09/12/2024
at: 15:35.00

1892635
Supplier Copy
Tax Invoice

Shipping Instructions:

DELIVER TO:
TOPS @ BRIDGE CITY (11615)
CNR OF NOGWAJA & BRIDGE CITY
SHOP L1 BRIDGE CITY SHOPPING
CENTRE
BOULEVARD
DURBAN
KZN\LAETH\02\2809\70003

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP417	A-0	11615	HN	1975068	MK	09/12/24	09/12/24	30 Days	PH1	4690279973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% MUSAWENKOSI TO COLLECT	CS	3	0	HN	0.00	0.00

Liquor Returners Durban
DEBRIEFED
Signed: _____

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 may not be used for lifting applications

VEHICLE REGISTRATION NO: 111 PRINT NAME: 111 DATE: 10/12/2024
SIGNATURE: 111

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 25% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: W. D. C. DATE: 10/12/2011

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0,00
VAT	ZAR	0,00
TOTAL	ZAR	0,00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001892635

Load ID: 41465					
HALEWOOD INTERNATIONAL					
SUPERSPAR BRIDGE CITY					
CS					

HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	3
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Picked By: *[Signature]*

2024/12/09 16:58:36

Checked By: *[Signature]*

1/1

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, The Halewood South Africa Company, Registration number: 1999/001482/07
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024
at: 15:35:00

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

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1892639

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	A-0	NG	HN	1975073	MK	09/12/24	09/12/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN 750ML	BELGRAVIA PINK GIN 750ML @ 30% MUSAWENKOSI TO COLLECT	CS	3	0	HN	0.00	0.00
HALEWOOD							Liquid Running 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
VEHICLE REGISTRATION NO: 1892639 PRINT NAME: N. K. K. DATE: 10/12/24

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: N. K. K. DATE: 10/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001892639

Load ID: 41469					
HALEWOOD INTERNATIONAL					
ULTRA LIQUORS NEW GERMANY					
CS					

HBELGRAVPINGIN75 BELGRAVIA PINK GIN 750ML @ 30%

CS

3

3

Picked By: Latnell

2024/12/09 16:56:36

Checked By: Song

1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD 176 The Crescent South Africa
Company Registration number: 1995/001487/23
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: ULT021

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024
at: 15:35:00

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

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

Shipping Instructions:
DEAL



1892637

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	A-0	WV	HN	1975071	MK	09/12/24	09/12/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% MUSAWENKOSI TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							

Liquor Runners Durban
Signed: DEBEERED

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 uncheked
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: ANN ROBINSON DATE: 10/12/24
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.
No responsibility accepted for goods signed for uncheked
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: ANN ROBINSON DATE: 10/12/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001892637

Load ID: 41467

HALEWOOD INTERNATIONAL

ULTRA LIQUORS WESTVILLE

CS

HBELGRAVPINGIN75 BELGRAVIA PINK GIN 750ML @ 30%

CS

2

2

Picked By: *[Signature]*

2024/12/09 16:58:14

Checked By: *[Signature]*

1/1

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

4. For good information, South Africa filed in the *Woodward Clyde* Company Registration number 1998/001827/07
www.balewood.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

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

**SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300**

DELIVER TO: TOPS @ BRIDGE CITY (11615)
CNR OF NOGWAJA & BRIDGE CITY
SHOP L1 BRIDGE CITY SHOPPING
CENTRE
BOULEVARD
DURBAN
KZN/LA/ETH/02/2809170003

Shipping Instructions:



1892707
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP417	A-0	11615	HN	1975069	MK	09/12/24	09/12/24	30 Days	PH1	4690279573

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML MUSAWENKOSI TO COLLECT	CS	5	0	HN	0.00	0.00

Liquor Runners Durban
 Signed: DEBBIE D

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 aligned for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns subject to a 10% handling charge
Commercial quality equipment only accepted for reselling applications

VEHICLE REGISTRATION NO. 123456789 PRINT NAME: JOHN DOE

SIGNATURE

DATE _____

CUSTOMER:
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Returns are subject to a handling charge
Commercial quality equipment is not to be used for filling applications

PRINT NAME

SIGNATURE

DATE _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

H001892707

Load ID: 41480					
HALEWOOD INTERNATIONAL					
SUPERSPAR BRIDGE CITY					
CS					

HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		5
					5

Picked By: <u>Zephell</u>	Checked By: <u>Jorlt</u>
2024/12/09 16:55:13	1/1

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 150 Halewood South Africa
Company Registration Number: 1997/001892/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 12:29:44

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

DELIVER TO: TOPS @ BLUFF (11627)
BLUFF
884 BLUFF ROAD
KZNLAETH02/3004140011

Shipping Instructions:



1892330
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	LIGHTNING DEAL	11627	HN	1974501	DSM	06/12/24	06/12/24	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	238.70	477.40
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	226.96	453.91
GELSBLENDWH1X750	GELSTON BLENDER WHISKEY @43%	EA	0	2	HN	226.96	453.91

GOODS RECEIVED BY: *Chon* (NAME)
SIGNATURE: *[Signature]*
DATE: 10/12/24 GRV No: 7751
In the event queries our claim helpline
Refers to: *[Signature]*

HALEWOOD

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

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Commercial quality equipment is not to be used for lifting applications

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SUB-TOTAL	ZAR	1,385.22
VAT	ZAR	207.79
TOTAL	ZAR	1,593.01

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

PRINT NAME: DATE:
SIGNATURE: DATE:

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16a Halewood South Africa
Company Registration number 1998/001897/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 12:06:46

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

DELIVER TO: TOPS @ BLUFF (11627)
BLUFF
884 BLUFF ROAD
KZNLAVERTH/02/3004140011

Shipping Instructions:



1892285
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	LIGHTNING DEAL	11627	HN	1974502	DSM	06/12/24	06/12/24	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	226.96	453.91
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	226.96	453.91
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	238.70	477.40

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: *Char* (NAME)
SIGNATURE: *[Signature]*
DATE: *10/12/24* GRV No: *7749*
In the event queries our claim helpline

Refers to: **HALEWOOD**

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

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VAT	ZAR	207.79
TOTAL	ZAR	1,593.01

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE: