21314 2214

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Printed on: 11/11/2024
at: 14:18.35

INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD
SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - IDUTYWA (19764)
WARNER STREET
IDUTYWA

DTI/12238

1

Shipping Instructions:

1883186
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP446	SYS-1173313	19764	HS	1964918	AM	11/11/24	11/11/24	30 Days	EL	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HS	400.00	32,400.00
		0	81	0			

LSW IDUTYWA (019764)
GRN No. 00812 DATE 19/11/24
SHORTAGE RETURNED
CLAIM No.____ CLAIM NO.____
No OF CARTONS____
CONTENTS ~~NOT~~ CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPOLYEE No: 21016215
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

HALEWOOD

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

SUB-TOTAL	ZAR	32,400.00
VAT	ZAR	4,860.00
TOTAL	ZAR	37,260.00

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

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

21335 22/11

Printed on: 14/11/2024
at: 16:12.50

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

DELIVER TO: BOXE SUPERLIQUORS - QUMBU 2 (437)
MAIN ROAD
QUMBU

ECP/276533045

Shipping Instructions:

1884860
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX130	347787	437	HS	1963879	AM	07/11/24	14/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HS	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HS	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HS	376.00	9,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HS	376.00	5,640.00
		0	85	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qumbu 01
Branch No: 437
GRV No: 15382759
Date Received: 21/11/24
Invoice No: 1884860
Claim No:
Truck Reg No:
Drivers Name: JPG 13L EC

HALEWOOD

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

SUB-TOTAL	ZAR	30,631.75
VAT	ZAR	4,594.76
TOTAL	ZAR	35,226.51

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

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE

POD Separator Page
POD Separator Page
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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 14:31.32

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

DELIVER TO: CIRCLE TOPS (11231)
MTHATHA
30 CNR ELLIOT STREET & YORK ROAD

ECP/14767/03046

Shipping Instructions:

1880896
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CIR005	11231	11231	HS	1962149	AM	05/11/24	05/11/24	30 Days	EL	4080191598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HS	693.91	693.91

CIRCLE SUPERSPAR
A/C 1132
DATE: 20/11/24 TIME: 13:38
GRV No: 201102
RECEIVED BY ~~CWAT~~: SIYABONGA

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
APEX EXTENSION 1
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VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 14:31.32

INVOICE TO: SPAR - KWAZULU NATAL
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4300

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ECP/14767/03046

Shipping Instructions:

1880896
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CIR005	11231	11231	HS	1962149	AM	05/11/24	05/11/24	30 Days	EL	4080191598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	1	0	HS	247.83	247.83
		0	2	0			

HALEWOOD

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

SUB-TOTAL	ZAR	941.74
VAT	ZAR	141.26
TOTAL	ZAR	1,083.00

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

SIGNATURE DATE

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BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 14:31.32

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

DELIVER TO: CIRCLE TOPS (11231)
MTHATHA
30 CNR ELLIOT STREET & YORK ROAD

ECP/14767/03046

Shipping Instructions:

1880907
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CIR005	BO	11231	HS	1962405	AM	05/11/24	05/11/24	30 Days	EL	4080191598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HS	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
			5	0			

HALEWOOD

CIRCLE SUPERSPAR
A/C 1132
DATE: 20/11/24 TIME: 13:38
GRV No: 20110F
RECEIVED BY ~~CWAT~~: SIYABONGA

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

SUB-TOTAL	ZAR	1,239.15
VAT	ZAR	185.86
TOTAL	ZAR	1,425.01

TRANSPORTATION:
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SIGNATURE DATE

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

2434?? 2211

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 16:01.10

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

DELIVER TO: SPRIGG SPARGS MTHATHA - TOPS
(11365)
16 SPRIGG STREET
MTHATHA

ECP20053/90466/OF

Shipping Instructions:

1883891
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPR025	SYS-1173700	11365	HS	1965733	AM	12/11/24	12/11/24	30 Days	EL	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HS	400.00	2,000.00
			8	0			

HALEWOOD

...RGS SPRIGG TOPS
16 Sprigg Street - Bt 66
DATE: 20/11/2024
G.R.V. NO:
QUANTITY:

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

SUB-TOTAL	ZAR	3,200.00
VAT	ZAR	480.00
TOTAL	ZAR	3,680.00

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

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SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE020

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 13:14.19

INVOICE TO: PRESTONS LIQUOR AMALINDA
CCK WHOLESALE TRUST T/A
PRESTONS LIQUOR AMALINDA
8 WINKLEY STREET
IT314/2012
5201

DELIVER TO: PRESTONS LIQUOR AMALINDA
1 KRL HAHN ROAD
AMALINDA
EAST LONDON

Shipping Instructions:

1885380
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE020	46621		HS	1967337	VN	18/11/24	18/11/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HS	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	380.00	380.00

HALEWOOD

21388 32111

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE020

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 13:14.19

INVOICE TO: PRESTONS LIQUOR AMALINDA
CCK WHOLESALE TRUST T/A
PRESTONS LIQUOR AMALINDA
8 WINKLEY STREET
IT314/2012
5201

DELIVER TO: PRESTONS LIQUOR AMALINDA
1 KRL HAHN ROAD
AMALINDA
EAST LONDON

Shipping Instructions:

1885380
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE020	46621		HS	1967337	VN	18/11/24	18/11/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HS	321.74	643.48
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HS	973.91	973.91

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 8 | 0

SUB-TOTAL	ZAR	3,275.66
VAT	ZAR	491.34
TOTAL	ZAR	3,767.00

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

SIGNATURE DATE

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PRINT NAME: ....

SIGNATURE DATE 21/11/24

24338 22/11

HALEWOOD

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VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE023

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 13:14.19

INVOICE TO: PRESTONS LIQUOR GONUBIE
CCK WHOLESALE TRUST
T/A PRESTONS LIQUOR GONUBIE
8 WINKLEY STREET
IT314/2012
5201

DELIVER TO: PRESTONS LIQUOR GONUBIE
21 MAIN ROAD
GONUBIE

Shipping Instructions:

1885385
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	46621		HS	1967370	MLH	18/11/24	18/11/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HS	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HS	380.00	1,140.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HS	400.00	1,200.00

HALEWOOD

21/11/24

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24388 28.11

HALEWOOD
SOUTH AFRICA

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE023

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 13:14.19

INVOICE TO: PRESTONS LIQUOR GONUBIE
CCK WHOLESALE TRUST
T/A PRESTONS LIQUOR GONUBIE
8 WINKLEY STREET
IT314/2012
5201

DELIVER TO: PRESTONS LIQUOR GONUBIE
21 MAIN ROAD
GONUBIE

Shipping Instructions:

1885385
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	46621		HS	1967370	MLH	18/11/24	18/11/24	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HS	400.00	400.00
RSENGY440MLTD	REDSQ VODKA ENERGY 440ML	CS	1	0	HS	413.04	413.04
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HS	243.48	1,460.88
		0	10	6			

HALEWOOD

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

SUB-TOTAL	ZAR	5,300.88
VAT	ZAR	795.13
TOTAL	ZAR	6,096.01

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

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Mihan

SIGNATURE 21/11/24 12:55 DATE

24385 22/11

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 15:22.20

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ RIVERBEND (46202)
LOURIE HEIGHTS
GONUBIE
MAIN ROAD

ECP/000305

Shipping Instructions:

1885219
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP297	LIGHTNING DEAL	46202	HS	1967044	MLH	15/11/24	15/11/24	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HS	226.96	453.91
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HS	226.95	226.95
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HS	238.70	238.70

RIVERBEND TOPS
TOPS A/C NO. 46202
GOODS RECEIVED BY THEMBEWA (NAME)
SIGNATURE:
DATE: 21/11/2024 GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS
REFER/S

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 0 | 4

SUB-TOTAL	ZAR	919.56
VAT	ZAR	137.94
TOTAL	ZAR	1,057.50

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PRINT NAME: ....

SIGNATURE DATE

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POD Separator Page
POD Separator Page

HALEWOOD

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/11/2024
at: 14:39.19

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ RIVERBEND (46202)
LOURIE HEIGHTS
GONUBIE
MAIN ROAD

ECP/000305

Shipping Instructions:

1884760
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP297	SYS-1174197	46202	HS	1966715	MLH	14/11/24	14/11/24	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

RIVERBEND TOPS
TOPS A/C NO. 46202
GOODS RECEIVED BY Zagmbelani .....(NAME)
SIGNATURE:.........................
DATE: 21/11/2024. GRV NO:..................
IN THE EVENT OF QUERIES OUR CLAIM NOS
.... REFER/S

HALEWOOD

24386 32Wl

HALEWOOD
SOUTH AFRICA

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TOP297	SYS-1174197	46202	HS	1966715	MLH	14/11/24	14/11/24	30 Days	EL	4010260406

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HS	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HS	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HS	400.00	1,200.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HS	400.00	1,200.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HS	400.00	1,200.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HS	351.78	1,758.90
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HS	413.04	1,239.13
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HS	356.09	1,068.27
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44

RIVERBEND TOPS
TOPS A/C NO. 46202
GOODS RECEIVED BY: S HEMBE ....(NAME)
SIGNATURE: ....
DATE: 21/11/2024 GSV NO: ....
IN THE EVENT OF QUERIES OUR CLAIM NOS
.... REFER/S

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 41 | 0

SUB-TOTAL	ZAR	14,879.38
VAT	ZAR	2,231.94
TOTAL	ZAR	17,111.32

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SIGNATURE DATE