

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 25/01/2024

at: 7:01:05

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

DELIVER TO:
BOXER SUPERLIQUORS -
KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA
STREET
KWANOKUTHULA
PLETTENBERG BAY

Shipping Instructions:

1796488
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	2258	476	HF	1873605	GT	23/01/24	24/01/24	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HF	707.83	10,617.45
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Boxer Kwanokuthula Branch No: 476 GRV No: 15127531 Date Received: 24/01/24 Invoice No: 1796488 Claim No: Truck Reg No: Drivers Name: HALEWOOD DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613							

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	10,617.45
VAT	ZAR	1,592.62
TOTAL	ZAR	12,210.07

PICK BY CUSTOMER FOR - TH DELIVERY

24/01/2024

SKU Code Item Description Unit Pack Size Batch Quantity

Bay Code:

2

Route: PLETT

BOXER SUPERLIQUORS KWANOKUTHULA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY

HBELGRAVIN750 BELGRAVIA 750ML @ 43%

CS

15.00

15.00

Summary for 'Principal' = HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY

15.00

Summary for 'Customer' = BOXER SUPERLIQUORS KWANOKUTHULA

24/01/2024

H001796488

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY

Picked By:

2024/01/24 18:33:10

Checked By:

POD Separator Page

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POD Separator Page

INVOICE TO:
LIQUOR RUNNERS GEORGE (PTY) LTD
LIQUOR RUNNERS GEORGE (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS GEORGE (PTY) LTD
15 VAN DER STEL STREET
DAN PIENAAR
9301

DELIVER TO:
LIQUOR RUNNERS GEORGE (PTY) LTD
(DRIVER CHARGE)
1 ABATTIOR ROAD
GEORGE INDUSTRIA
GEORGE

Shipping Instructions:



1795130
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ700	DRIVER CHARGE		HF	1872891	HAF	22/01/24	22/01/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HF	617.95	617.95
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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PRINT NAME:
SIGNATURE:
DATE: 30/01/24

SUB-TOTAL	ZAR	617.95
VAT	ZAR	92.69
TOTAL	ZAR	710.64

POD Separator Page

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TEX005

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

HALEWOOD
SOUTH AFRICA

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

Printed on: 25/01/2024
at: 17:05.54

INVOICE TO:
LINDLE GRILL (PTY) LTD
TEXAS GRILL
LINDLE GRILL (PTY) LTD
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
6529

DELIVER TO:
TEXAS GRILL
SHOP 1 TOMMY JOUBERT PLAZA
CNR MEADE & MARKET STREET
GEORGE
WCP039525

Shipping Instructions:



1796893
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEX005	TASTING STOCK		HF	1874552	CI	25/01/24	25/01/24	CASH	GE	4850287875

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML CHRISTINE TO COLLECT	CS	1	0	HF	0.00	0.00
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 1002013							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	1	0
CUSTOMER:							SUB-TOTAL	ZAR	0.00
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION							VAT	ZAR	0.00
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.							TOTAL	ZAR	0.00
No responsibility accepted for goods signed for unchecked									
No goods may be returned unless prior arrangements are made in writing									
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

POD Separator Page

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POD Separator Page

INVOICE TO:
OK FRANCHISE - WESTERN CAPE
DIVISION
P BAG X17
EPPINGDUST
7475

DELIVER TO:
OK LIQUORS - BEAUFORT WEST (2329)
SHOP18 C/O DONKING
BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET
WCP/037493

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/01/2024

at: 7:01:05



1796499
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL033	WC0724126937	2329	HF	1874287	AH	24/01/24	24/01/24	30 Days	GE	4320257621

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HF	326.09	3,260.90
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	326.09	1,630.45
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HF	707.82	2,123.46
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	707.82	1,415.64
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	6	0	HF	756.13	4,536.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HF	707.82	1,415.64
BUFFELBR750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	850.87	1,701.74
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	504.35	504.35
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	297.39	1,486.95
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	10	0	HF	295.65	2,956.50
CTP/APLDAQ27524	CT/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTP/APGBS27524T	CT/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HF	321.74	965.22
CTPCGBS27524T	CT/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTSTRAWAT275ML	CT/TWIST STRAWBERRY & WATERMEL 275ML	CS	10	0	HF	321.74	3,217.40

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
CS-PINE27524T		3's	no defect

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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: OKF017

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
OK FRANCHISE - WESTERN CAPE
DIVISION
P BAG X17
EPPINGDUST
7475

DELIVER TO:
OK LIQUORS - BEAUFORT WEST (2329)
SHOP18 C/O DONKING
BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET
WCP/037493

Shipping Instructions:



1796499

Supplier Copy
Tax Invoice

REPRINT
Printed on: 25/01/2024
at: 7:01:05

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL033	WC0724126937	2329	HF	1874287	AH	24/01/24	24/01/24	30 Days	GE	4320257621

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	165.22	991.32
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HF	321.74	1,608.70
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	5	0	HF	234.78	1,173.90
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	234.78	1,408.68
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	6	HF	243.48	1,460.88
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HF	378.26	1,891.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HF	321.74	965.22
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HF	321.74	3,217.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HF	252.18	756.54
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	456.52	456.52
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	553.02	553.02
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	608.70	608.70

Handwritten signature
NOT RECEIVED
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

	ZA
TOTAL	

Your Vat No. : 4320257621

PKBAGAX17ISE - WESTERN CAPE DIVISION OK LIQUORS - BEAUFORT WEST (2329)
SHOP18 C/O DONKING
EPPINGDUST BEAUFORT WEST SHOPPING CENTRE
DANIE THERON STREET

7475
082 735 9465

WCP/037493

OKL033 WC0724126937 HF 80819321 AH 31/01/24 80186933

RSPINK27524T 3.000RED SQ PINK ICE NRB 275ML 321.74 965.22-
NO STOCK
H001796499

3.000-

965.22-

144.78-

1110.00-

TERMS : 30 Days

POD Separator Page

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POD Separator Page

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: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
SPAR GROUP LTD
SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO:
TOPS @ LADISMITH (35498)
40 VAN RIEBEECK STREET
LADISMITH
WCP/0314103

Shipping Instructions:



1795346

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP576	back order	35498	HF	1868510	GT	09/01/24	22/01/24	30 Days	GE	4360181749

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLMCEL750	LEMONCELLO 750ML	CS n/s	1	0	HF	1,126.08	1,126.08
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

SUB-TOTAL	ZAR	1,126.08
VAT	ZAR	168.91
TOTAL	ZAR	1,294.99

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.

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: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/01/2024
at: 16:07:49

INVOICE TO:
SPAR GROUP LTD
SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO:
TOPS @ LADISMITH (35498)
40 VAN RIEBEEK STREET
LADISMITH
WCP/0314103

Shipping Instructions:



1795346
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP576	back order	35498	HF	1868510	GT	09/01/24	22/01/24	30 Days	GE	4360181749

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HF	1,126.08	1,126.08
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS/GEORGE REG 0002813

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

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

CUSTOMER:
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	1,126.08
VAT	ZAR	168.91
TOTAL	ZAR	1,294.99

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 551 1516

TOPS @ LADISMITH (35498)
40 VAN RIEBEECK STREET
LADISMITH

WCP/0314103

TOP576	back order	HF	80819320	GT	31/01/24	80186932
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ANTLIMCEL750	1.00-LEMONCELLO 750ML	1126.08	1126.08-
	H001795346		
	NO STOCK		

1.00-

1126.08-

168.91-

1294.99-

TERMS : 30 Days

POD Separator Page

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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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
REFERENCE: ULT021

Printed on: 26/01/2024
at: 17:06:25

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

DELIVER TO: ULTRA LIQUORS - GEORGE (GE)
7 COURTENAY STREET
GEORGE
WCP/029097

Shipping Instructions:
DEAL



1797207
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT033	105#000007775	GE	HF	1872473	GT	19/01/24	26/01/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	60	0	HF	363.13	21,787.80
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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PRINT NAME:
SIGNATURE:
DATE: 26/01/24

SUB-TOTAL	ZAR	21,787.80
VAT	ZAR	3,268.17
TOTAL	ZAR	25,055.97

POD Separator Page

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POD Separator Page
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POD Separator Page

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INVOICE TO: PICARDI REBEL-LIQUOR GUYS-KNYS
ATT: RUWAYDA (171)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL-LIQUOR GUYS-KNYS
7 LONG STREET
KNYSNA

Shipping Instructions:



1797214
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC272			HF	1875013	GT	26/01/24	26/01/24	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	326.09	652.18
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	326.09	652.18
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	326.09	326.09
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HF	321.74	965.22
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	321.74	321.74
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	321.74	643.48
HALEWOOD							
DISTRIBUTION LIQUOR RUNNING OFFICE REG 0000013							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	11	0
SUB-TOTAL							ZAR	3,560.89	
VAT							ZAR	534.13	
TOTAL							ZAR	4,095.02	

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 30/01/24

POD Separator Page

POD Separator Page

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61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 26/01/2024
at: 17:06.09

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

DELIVER TO: ULTRA LIQUORS - PLETTENBERG BAY
(PB)
CNR MARINE DRIVE &
N2
PLETTENBERG BAY
WCP/040820

Shipping Instructions:



1797205
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT073	B/O-101#000003381	PB	HF	1872341	GT	19/01/24	26/01/24	30 Days	GE	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HF	363.13	7,262.60
STORE: ULTRA PLETT DATE: 30-01-24 RECEIVED BY: SPALTEN PROCESSED BY: NOCU Kevin. F.v. 795fs HALEWOOD RECEIVED LIQUOR PURCHASES GEORGE REC 000 313							

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: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	7,262.60
VAT	ZAR	1,089.39
TOTAL	ZAR	8,351.99

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SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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INVOICE TO: PACALTSORP OVERLAND LIQUOR (OV)
PO BOX 532
GEORGE
6530

DELIVER TO: PACALTSORP OVERLAND LIQUOR (OV)
6 BEACH ROAD
PACALTSORP
GEORGE
WCP/008325

Shipping Instructions:



1797209
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAC002	B/O	O0019	HF	1872646	AH	19/01/24	26/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HF	378.26	1,891.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HF	0.00	0.00
Overland Pacaltsdorp 6 Beach Road, George PO Box 532, George, 6530 E-mail: pncpreditors@gmail.com Tel: (+27) 44 878 2538 DATE: 30/01/24							
HALEWOOD							
LIQUOR RUNNERS GEORGE REG 0002013							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 7 0

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

CUSTOMER:
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PRINT NAME: Wember
SIGNATURE: Wember
DATE: 30/01/24

SUB-TOTAL ZAR 1,891.30
DISCOUNT ZAR -93.43
VAT ZAR 269.68
TOTAL ZAR 2,067.55

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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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC306

Printed on: 26/01/2024
at: 17:06:01

INVOICE TO: PICARDI REBEL - THEMBALETHU
ATT: RUWAYDA (111)
PICARDI LIQUORS PTY LTD
P O BOX 18130
WYNBERG
7800

DELIVER TO: PICARDI REBEL - THEMBALETHU
THEMBALETHU SQUARE, SHOP 1
SANDKRAAL & NGCAKANI ROADS
THEMBALETHU
GEORGE
WCP/039667

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1797204
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC306			HF	1871461	GT	17/01/24	26/01/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HF	378.26	378.26
HALEWOOD							DISTRIBUTION LIQUOR & WINE GEORGE REG 004613

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	1	0
CUSTOMER:							SUB-TOTAL	ZAR	378.26
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION							VAT	ZAR	56.74
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.							TOTAL	ZAR	435.00
No responsibility accepted for goods signed for unchecked									
No goods may be returned unless prior arrangements are made in writing									
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

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61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: PIC306

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 26/01/2024
at: 17:07.01

INVOICE TO: PICARDI REBEL - THEMBALETHU
ATT: RUWAYDA(111)
PICARDI LIQUORS PTY LTD
P O BOX 18130
WYNBERG
7800

DELIVER TO: PICARDI REBEL - THEMBALETHU
THEMBALETHU SQUARE, SHOP 1
SANDKRAAL & NGCAKANI ROADS
THEMBALETHU
GEORGE
WCP/039667

Shipping Instructions:



1797211
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC306			HF	1874271	GT	24/01/24	26/01/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HF	378.26	1,134.78
HALEWOOD							
DISTRIBUTION LIQUOR RUN VERS GEORGE REG 1302313							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 0

TRANSPORTATION:
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CUSTOMER:
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No: PRINT NAME: DATE

DATE

26/01/24

DATE

SUB-TOTAL ZAR 1,134.78
VAT ZAR 170.22
TOTAL ZAR 1,305.00

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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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SGL005
Printed on: 25/01/2024
at: 17:06.41

INVOICE TO: SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO: SG LIQUORS:
UNIT 56 JOUBERT INDUSTRIAL PARK
IVORY STREET
TAMSUI INDUSTRY
RG/0000226

Shipping Instructions:
1796895
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL003	3/POGRG0017550	3	HF	1874854	BR	25/01/24	25/01/24	30 Days	GE	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML SG Convenience George Vat No: 4160232882 Unit 56 Joubert Industrial Park Ivory Street, Tamsui Industria George, 6529 Tel: +27 (44) 878 0123 Fax: +27 (44) 878 0124	CS	2	0	HF	226.96	453.92
HALEWOOD							DISTRIBUTION LIQUOR FUNNERS GEORGE REG 0002613

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	2	0
SUB-TOTAL							ZAR	453.92	
VAT							ZAR	68.09	
TOTAL							ZAR	522.01	

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME: Sisi pho
SIGNATURE:
DATE: 30/01/2024

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