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: BAY011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Printed on: 24/01/2024
at: 17:51.10

INVOICE TO: PLANTPARK TRUST
BAYVIEW DRANKWINKEL
PLANTPARK TRUST
PO BOX 12
MOSSEL BAY
6500

DELIVER TO: BAYVIEW DRANKWINKEL
1 GARRET STREET
BAYVIEW PLAZA
BAYVIEW INDUSTRIA

WCP/032410

Shipping Instructions:

1796473
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY011			HF	1873684	GT	23/01/24	24/01/24	CASH	GE	4650203856

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	326.09	652.18
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HF	326.09	652.18
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HF	326.09	652.18
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	321.74	643.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HF	317.39	634.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	378.26	756.52
	HALEWOOD	0	12	0			

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

SUB-TOTAL	ZAR	3,991.32
VAT	ZAR	598.71
TOTAL	ZAR	4,590.03

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: Henda

SIGNATURE DATE 31/1/24

POD Separator Page

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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: ROS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Printed on: 24/01/2024
at: 17:57.32

INVOICE TO: NEW PHOENIX TRADING (PTY) LTD
ROSE & CROWN LIQUOR STORE (BB)
NEW PHOENIX TRADING (PTY) LTD
86 BLAND STREET
MOSSELBAY
6506

DELIVER TO: ROSE & CROWN LIQUOR STORE (BB)
86 BLAND STREET
MOSSELBAY

WCP/002712

Shipping Instructions:

1796477
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026			HF	1873006	GT	22/01/24	24/01/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HF	217.39	434.78
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HF	309.79	929.37
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HF	309.79	619.58
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HF	301.52	603.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	305.65	611.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	363.13	726.26
			11	2			

HALEWOOD

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

SUB-TOTAL	ZAR	3,924.33
DISCOUNT	ZAR	-117.73
VAT	ZAR	570.98
TOTAL	ZAR	4,377.58

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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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: Ntesha

SIGNATURE DATE 31-01-24

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: ROM002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Printed on: 24/01/2024
at: 17:57.39

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY

WCP/016727

Shipping Instructions:

1796478
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1873043	GT	22/01/24	24/01/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	321.74	321.74
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HF	295.65	295.65
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HF	321.74	321.74
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HF	252.17	252.17
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	252.17	252.17
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
		0	6	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,678.25
VAT	ZAR	251.75
TOTAL	ZAR	1,930.00

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:
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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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: LEE

SIGNATURE 31/01/2024 DATE

 POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
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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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GRO005

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Printed on: 24/01/2024
at: 17:57.48

INVOICE TO: GROOTBRAK DRANKWINKEL
DISTANT STAR TRADING 218
P O BOX 3441
INDUSTRIA
GEORGE
6525

DELIVER TO: GROOTBRAK:DRANKWINKEL
CHARLES STREET
GROOTBRAKRIVIER

Shipping Instructions:

1796479
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO005			HF	1873090	AH	22/01/24	24/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	309.79	619.58
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HF	309.79	619.58
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	378.26	756.52
		0	6	0			

HALEWOOD

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

SUB-TOTAL	ZAR	1,995.68
VAT	ZAR	299.36
TOTAL	ZAR	2,295.04

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: Jhelma-Elaine

Wesso 31/01/24
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ633

REPRINT

Printed on: 25/01/2024
at: 7:01.05

INVOICE TO: LIQUOR CITY 59 (PTY) LTD
LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET

WCP/042018

Shipping Instructions:

1796502
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	BO		HF	1874409	GT	24/01/24	24/01/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	309.79	309.79

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 1 | 0

SUB-TOTAL	ZAR	309.79
VAT	ZAR	46.47
TOTAL	ZAR	356.26

-1,25/6,25
350,05

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

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PRINT NAME: Muriel ABRAHAMS

SIGNATURE MR DATE 31/01/24

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 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: BAY011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/01/2024
at: 17:05.45

INVOICE TO: PLANTPARK TRUST
BAYVIEW DRANKWINKEL
PLANTPARK TRUST
PO BOX 12
MOSSEL BAY
6500

DELIVER TO: BAYVIEW DRANKWINKEL
1 GARRET STREET
BAYVIEW PLAZA
BAYVIEW INDUSTRIA

WCP/032410

Shipping Instructions:

1797202
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY011			HF	1864241	GT	27/12/23	26/01/24	CASH	GE	4650203856

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HF	378.26	2,269.56
			6	0			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

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

SUB-TOTAL	ZAR	2,269.56
VAT	ZAR	340.43
TOTAL	ZAR	2,609.99

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

SIGNATURE DATE

CUSTOMER:
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Htenda

SIGNATURE DATE 31/1/24

HALEWOOD

SOUTH AFRICA

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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: ROM002

Printed on: 26/01/2024
at: 17:05.53

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY

WCP/016727

Shipping Instructions:

1797203
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002	B/O		HF	1870905	GT	16/01/24	26/01/24	CASH	GE	4040302004

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
		0	3	0			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GARAGE
REG 0002813

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

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

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

SIGNATURE DATE

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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: LEE

SIGNATURE DATE 31/01/2024

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
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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: BAY011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/01/2024
at: 17:06.53

INVOICE TO: PLANTPARK TRUST
BAYVIEW DRANKWINKEL
PLANTPARK TRUST
PO BOX 12
MOSSEL BAY
6500

DELIVER TO: BAYVIEW DRANKWINKEL
1 GARRET STREET
BAYVIEW PLAZA
BAYVIEW INDUSTRIA

WCP/032410

Shipping Instructions:

1797210
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY011	B/O		HF	1873690	GT	23/01/24	26/01/24	CASH	GE	4650203856

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HF	378.26	756.52

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00

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

SIGNATURE DATE

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PRINT NAME: Henda

SIGNATURE DATE 31/1/24

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
www.halewood.co.za

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ633

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/01/2024
at: 17:07.10

INVOICE TO: LIQUOR CITY 59 (PTY) LTD
LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET

WCP/042018

Shipping Instructions:

1797212
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	BO		HF	1874411	GT	24/01/24	26/01/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HF	378.26	756.52
		0	2	0			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 000313

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

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00

-1,75 15,22
854,77

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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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: Mareez Abrahams

SIGNATURE DATE 31/01/24

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: TUI002

Printed on: 26/01/2024
at: 17:07.38

INVOICE TO: SENTRAAL SUID KOOPERASIE BPK-VOORBAAI
SENTRAAL SUID KOOPERASIE BPK
POSBUS 12
SWELLENDAM
** PLEASE FOR ORDER NO **
6740

DELIVER TO: SENTRAAL SUID KOOPERASIE BPK-VOORBAAI
ERF450
INDUSTRY ROAD
VOORBAAI

WCP/042897

Shipping Instructions:

1797215
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002	1457781/471		HF	1875084	GT	26/01/24	26/01/24	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HF	707.83	2,831.32
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	756.13	756.13
			9	0			

LIQUOR RUNNERS DISTRIBUTION CHORGE
REG 0002613

HALEWOOD

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

SUB-TOTAL	ZAR	6,418.77
VAT	ZAR	962.82
TOTAL	ZAR	7,381.59

TRANSPORTATION:
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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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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Wayde De Jager

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: ROS026

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/01/2024
at: 15:55.33

1797727
Supplier Copy
Tax Invoice

INVOICE TO: NEW PHOENIX TRADING (PTY) LTD
ROSE & CROWN LIQUOR STORE (BB)
NEW PHOENIX TRADING (PTY) LTD
86 BLAND STREET
MOSSELBAY
6506

DELIVER TO: ROSE & CROWN LIQUOR STORE (BB)
86 BLAND STREET
MOSSELBAY

WCP/002712

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS026			HF	1873577	GT	23/01/24	29/01/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HF	309.79	929.37
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	1	0	HF	316.30	316.30
		0	4	0			

HALEWOOD

Stock in

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	1,245.67
DISCOUNT	ZAR	-37.37
VAT	ZAR	181.24
TOTAL	ZAR	1,389.54

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Natasha

SIGNATURE DATE 31-01-24

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: NET002

Printed on: 29/01/2024
at: 15:56.17

INVOICE TO: HELENA JOHANNA SMIT
NET N KNERTSIE (OV)
HELENA JOHANNA SMIT
NO 260 SHOP 1
COIN PARK
MOSSEL BAY
6506

DELIVER TO: NET N KNERTSIE (OV)
NO 260 SHOP 1
COIN PARK
LOUIS FOURIE ROAD

WCP/041229

Shipping Instructions:

1797732
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NET002		O0051	HF	1875346	GT	29/01/24	29/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	378.26	1,134.78
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HF	469.57	469.57
		0	5	0			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	2,073.92
DISCOUNT	ZAR	-41.48
VAT	ZAR	304.87
TOTAL	ZAR	2,337.31

TRANSPORTATION:
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Commercial quality equipment is not to be used for lifting applications

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

SIGNATURE DATE

CUSTOMER:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: EILEEN

SIGNATURE 31/01/24
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: LIQ633

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/01/2024
at: 15:56.29

INVOICE TO: LIQUOR CITY 59 (PTY) LTD
LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET

WCP/042018

Shipping Instructions:

1797733
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	4798		HF	1875376	GT	29/01/24	29/01/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HF	301.52	603.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	309.79	309.79
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	165.22	991.32
DMFSPICE1X750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HF	165.22	991.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HF	378.26	756.52
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HF	305.65	611.30
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	305.65	611.30
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	2	0	HF	234.78	469.56
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HF	234.78	469.56
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	691.74	691.74

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 002813

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

	Cases	Bottles
Total	16	12

SUB-TOTAL	ZAR	6,974.99
VAT	ZAR	1,046.27
TOTAL	ZAR	8,021.26

-1175% 1401

7880,80

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: Marco Abrahams

SIGNATURE DATE 31/01/24

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: ULT078

Printed on: 29/01/2024
at: 15:56.54

INVOICE TO: GOOD FRIENDS HOLDINGS (PTY) LTD
ULTRA LIQUORS - MOSSEL BAY
GOOD FRIENDS HOLDINGS (PTY) LTD
PO BOX 2515
MOSSEL BAY
6506

DELIVER TO: ULTRA LIQUORS - MOSSEL BAY
STAND 11295
MOSSEL BAY STREET
MOSSEL BAY

WCP/028894

Shipping Instructions:

1797736
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT078			HF	1875425	GT	29/01/24	29/01/24	30 Days	GE	4810298572

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HF	707.83	2,123.49
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	326.09	1,630.45
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HF	363.13	3,631.30
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HF	707.83	10,617.45
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	3	0	HF	707.83	2,123.49
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	25	0	HF	850.87	21,271.75
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 3OOML X 12	CS	2	0	HF	234.78	469.56
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	2	0	HF	234.78	469.56
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	2	0	HF	234.78	469.56
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HF	691.74	10,376.10
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	578.27	578.27
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	291.30	582.60

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 85 | 0

SUB-TOTAL	ZAR	54,343.58
VAT	ZAR	8,151.53
TOTAL	ZAR	62,495.11

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

SIGNATURE .... DATE ....

CUSTOMER:
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Manny

SIGNATURE

DATE 31/01/24

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 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: SPA029

Printed on: 29/01/2024
at: 15:57.12

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

DELIVER TO: DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK

WCP/031206

Shipping Instructions:

1797738
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	284379	35841	HF	1875511	AH	29/01/24	29/01/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	321.74	643.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	321.74	643.48
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	12	HF	165.22	1,982.64
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	378.26	756.52
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	608.70	608.70
			7	12			

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV NO: 01/9132 CLAIM NO: ....
RECEIVED BY(PRINT): Christopher
SIGN: .... DATE: 3/1/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

HALEWOOD

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

SUB-TOTAL	ZAR	4,634.82
VAT	ZAR	695.23
TOTAL	ZAR	5,330.05

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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

SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

NO: **A** 744777

SUPPLIER NAME Halewood

ADDRESS

TEL NO: ( )

STORE NAME De dekke spar

STORE CODE 3 5 8 4 1

TOWN GBR

STORE TEL (044) 620 2300

DATE 31/1/24

SUPPLIER INV NO: 1797739

SUPPLIER INV. DATE: 29/01/2024 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
12			12	DMFDARKRUM750	Dead man's finger dark rum 1x750ml	1982,64	297,39	2280,03	Over stock
					TOTAL R	1982,64	297,39	2280,03	

GOODS HANDED TO: (PRINT NAME)

SIGNATURE: DATE: ___/___/___

VEHICLE REG. NO: KZV798GS / MARK (NB!)

CLAIM PREPARED BY: Christopher

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 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: DIE020

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/01/2024
at: 15:57.24

INVOICE TO: DIE VAATJIE DRANKWINKEL
ENDSTRAAT 1
GROOT-BRAKRIVIER
6525

DELIVER TO: DIE VAATJIE DRANKWINKEL
ENDSTRAAT 1
GROOT-BRAKRIVIER

Shipping Instructions:

1797739
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE020			HF	1875513	AH	29/01/24	29/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	✓ 0	HF	378.26	1,891.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	✓ 0	HF	326.09	1,630.45
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	✓ 0	HF	326.09	1,630.45
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	✓ 0	HF	326.09	978.27
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	✓ 0	HF	321.74	643.48
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	3	✓ 0	HF	156.53	469.59
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	✓ 0	HF	156.53	469.59
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	✓ 0	HF	156.53	469.59
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	2	✓ 0	HF	156.53	313.06
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	2	✓ 0	HF	156.53	313.06
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	✓ 0	HF	156.53	469.59

HALEWOOD

DISTRIBUTION LIQUOR [illegible] GEORGE REG [illegible]813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 36 | 0

SUB-TOTAL	ZAR	9,278.43
VAT	ZAR	1,391.78
TOTAL	ZAR	10,670.21

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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: Bianca

SIGNATURE DATE 31 Jan.

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: GRO005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/01/2024
at: 15:57.41

INVOICE TO: GROOTBRAK DRANKWINKEL
DISTANT STAR TRADING 218
P O BOX 3441
INDUSTRIA
GEORGE
6525

DELIVER TO: GROOTBRAK:DRANKWINKEL
CHARLES STREET
GROOTBRAKRIVIER

Shipping Instructions:

1797741
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO005			HF	1875533	AH	29/01/24	29/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HF	317.39	634.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	378.26	378.26
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	309.79	1,548.95
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HF	309.79	619.58
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HF	156.53	156.53
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HF	156.53	313.06
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HF	156.53	156.53
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	707.83	707.83

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 15 | 0

SUB-TOTAL	ZAR	4,515.52
VAT	ZAR	677.33
TOTAL	ZAR	5,192.85

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
...subject to a 10% handling charge
...ment is not to be used for lifting applications
...INT NAME: ....

CUSTOMER:
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Thelma-Elaine Wesso
Wesso
SIGNATURE
31/01/24
DATE

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 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: DAN004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/01/2024
at: 15:57.47

INVOICE TO: DANABAAI LIQUOR STORE
DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
6510

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI

DTI021431

Shipping Instructions:

1797742
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1875588	GT	29/01/24	29/01/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	309.79	1,548.95
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HF	309.79	619.58
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HF	378.26	378.26
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	378.26	1,891.30
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HF	300.52	901.56
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	321.74	3,217.40
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HF	321.74	1,286.96
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	291.30	291.30
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	504.35	504.35
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HF	234.78	234.78
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HF	707.83	3,539.15
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	234.78	1,408.68

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 42 | 6

SUB-TOTAL	**ZAR**	**17,707.49**
VAT	**ZAR**	**2,656.13**
TOTAL	**ZAR**	**20,363.62**

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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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

PRINT NAME: mechenzlin 31 JAN 2024

SIGNATURE DATE

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 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: LIQ125

Printed on: 29/01/2024
at: 15:58.24

INVOICE TO: LIQUOR KING - HEIDERAND (BB)
P O BOX 378
MOSSELBAY
6500

DELIVER TO: LIQUOR KING - HEIDERAND (BB)
9 MELKHOUT STREET
HEIDERAND
MOSSEL BAY

WCP/002710

Shipping Instructions:

1797746
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ125			HF	1875687	GT	29/01/24	29/01/24	30 Days	GE	4950210627

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HF	236.18	708.54
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	691.74	691.74
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	305.65	305.65
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	305.65	305.65
		0	3	3			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0032313

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

SUB-TOTAL	ZAR	2,011.58
DISCOUNT	ZAR	-60.35
VAT	ZAR	292.68
TOTAL	ZAR	2,243.91

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: H BOTHA

SIGNATURE DATE 30124

 POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 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: LIZ005

Printed on: 29/01/2024
at: 15:58.33

INVOICE TO: LONSHI (PTY) LTD
LIZANANI LIQUOR STORE (OV)
1 ABRIAANS AVENUE
LONSHI (PTY) LTD
KWANONQABA
6500

DELIVER TO: LIZANANI LIQUOR STORE (OV)
1 ABRIAANS AVENUE
KWANONQABA
MOSSEL BAY

WCP/038783

Shipping Instructions:

RECEIVED DATE 31/01/24
NAME Nico

1797747
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIZ005		OL390	HF	1875698	GT	29/01/24	29/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HF	707.83	21,234.90
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	20	0	HF	707.83	14,156.60
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	850.87	1,701.74
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HF	378.26	1,891.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	553.06	553.06
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HF	691.74	1,383.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HF	469.57	939.14
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	456.52	456.52

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 73 | 0

SUB-TOTAL	ZAR	45,534.14
DISCOUNT	ZAR	-910.68
VAT	ZAR	6,693.52
TOTAL	ZAR	51,316.98

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP309

Printed on: 29/01/2024
at: 15:58.40

INVOICE TO: TOPS @ HARTENBOS
SOUTHCAPE PARTNERS (PTY) LTD
P O BOX 553
HARTENBOS
6520

DELIVER TO: TOPS @ HARTENBOS
ERF NO 806
HARTENBOS
11 KAAP DE GOEDE HOOP STREET

WCP/038672

Shipping Instructions:

1797748
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309	372910		HF	1875744	AH	29/01/24	29/01/24	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	378.26	1,134.78
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HF	321.74	643.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HF	317.39	317.39
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	321.74	321.74
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HF	321.74	643.48
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	553.06	553.06
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	553.06	553.06
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	291.30	582.60
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HF	291.30	873.90
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HF	291.30	873.90
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HF	956.52	956.52
			21	0			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00021

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

SUB-TOTAL	ZAR	8,184.34
VAT	ZAR	1,227.66
TOTAL	ZAR	9,412.00

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

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

SIGNATURE DATE

CUSTOMER:
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
31-01-2024
GRV: .... CLAIM NO: ....
NAME PRINT: ....
SIGN: .... 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: BAK017

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/01/2024
at: 17:04.56

INVOICE TO: JO-ANNE ELIZEBETH RANGER
BAKGAT
CNR OF LOIS FOURIE & INDUSTRIA ROAD
DIAZ INDUSTRIA AREA
HARTENBOS

DELIVER TO: BAKGAT :
CNR OF LOIS FOURIE & INDUSTRIA ROAD
DIAZ INDUSTRIA AREA
HARTENBOS

WCP/039150

Shipping Instructions:

1796890
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAK017	DEC'23 FOC		HF	1874539	CI	25/01/24	25/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HF	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	0.00	0.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HF	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	0.00	0.00
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	2	0	HF	0.00	0.00
	PLEASE DELIVER						

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
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Commercial quality equipment is not to be used for lifting applications

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

SIGNATURE DATE

CUSTOMER:
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Maureen

SIGNATURE DATE 31/1/24

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 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: THE477

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/01/2024
at: 17:05.14

INVOICE TO: ANCHOR VIKING FISH (PTY) LTD
THE ANCHOR RESTAURANT
ANCHOR VIKING FISH (PTY) LTD
PO BOX 11034
DANA BAY
6510

DELIVER TO: THE ANCHOR RESTAURANT
23 BLAND STREET
MOSSEL BAY

WCP039427

Shipping Instructions:

1796891
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE477	DEC'23 FOC		HF	1874544	CI	25/01/24	25/01/24	PREPAID	GE	4780292746

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	0.00	0.00
DMFSPICE1X750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HF	0.00	0.00
	PLEASE DELIVER						
		0	4	6			

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

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 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: ....

SIGNATURE 31/01 DATE