# 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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2024
at: 16:44.40

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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
PLETTERNBERG BAY

Shipping Instructions:

1788998
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BOX150 | 1862 | 476 | HF | 1866278 | GT | 03/01/24 | 03/01/24 | 30 Days | GE | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 8 ~~10~~ | 0 | HF | 707.83 | 7,078.30 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 2 | 0 | HF | 326.09 | 652.18 |
| | | 0 | 12 | 0 | | | |

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kwa Nokuthula
Branch No: 476
GRV No: 15127160
Date Received: 09-01-24
Invoice No: 1788998
Claim No:
Truck Reg No:
Drivers Name:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0102813

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 7,730.48 |
| VAT | ZAR | 1,159.58 |
| TOTAL | ZAR | 8,890.06 |

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

7

17:05

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

15127160

Supplier: HALLEWOOD

Invoice No.: 1785998

Purchase Order No.: 1862

Date: 09/01/24

Branch: 467

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 12 Cases | — | — | R 8 890,06 |

Delivery received by:

Name: Bonga Gratiano

Signature: Ntoko

Supplier's Signature:

Vehicle Registration No.: BC 165 FS

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

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 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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2024
at: 14:41.14

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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
PLETTERNBERG BAY

Shipping Instructions:

1789968
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| BOX150 | 1914 | 476 | HF | 1867275 | GT | 05/01/24 | 08/01/24 | 30 Days | GE | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 10 | 0 | HF | 707.83 | 7,078.30 |
| CTRUMSPCED750ML | C/TWIST SPICED RUM 750ML @ 35% | CS | 10 | 0 | HF | 747.83 | 7,478.30 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 8 | 0 | HF | 300.00 | 2,400.00 |
| | | 0 | 28 | 0 | | | |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kwa Nokuthula
Branch No: 476
GRV No: 15127161
Date Received: 09-01-24
Invoice No: 1789968
Claim No:
Truck Reg No:
Drivers Name:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002313

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 16,956.60 |
| VAT | ZAR | 2,543.50 |
| TOTAL | ZAR | 19,500.10 |

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

17,10

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1789968

Purchase Order No.: 1914

15127161

Date: 09/01-24

Branch: u76

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 28 Cases | — | — | R19,500.10 |

Delivery received by:

Name: Bongia | Gratiano

Signature:

Supplier's Signature:

Vehicle Registration No.: AB 788 TS

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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: FAI009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2024
at: 14:41.46

INVOICE TO: C ONE LIQUOR STORE (PTY) LTD
FAIRY KNOW LIQUOR STORE
C ONE LIQUOR STORE (PTY) LTD
46 B HIBORNIA STREET
GEORGE
6529

DELIVER TO: FAIRY KNOW:LIQUOR STORE
46 B HIBORNIA STREET
GEORGE

WCP/002672

Shipping Instructions:

1789972
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| FAI009 | | | HF | 1867685 | GT | 08/01/24 | 08/01/24 | CASH | GE | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12 | CS | 2 | 0 | HF | 234.78 | 469.56 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 2 | 0 | HF | 234.78 | 469.56 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 2 | 0 | HF | 234.78 | 469.56 |
| | | 0 | 6 | 0 | | | |

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,408.68 |
| VAT | ZAR | 211.29 |
| TOTAL | ZAR | 1,619.97 |

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

SIGNATURE Jusethy 09.01.2024
DATE

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# 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: LIQ285

Printed on: 08/01/2024
at: 14:42.00

INVOICE TO: LIQUOR CITY - KNYSNA (LF)
ATT: LISA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KNYSNA (LF)
23 NELSON STREET
KNYSNA

WCP/006358

Shipping Instructions:

1789974
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ285 | | | HF | 1867738 | GT | 08/01/24 | 08/01/24 | CASH | GE | 4270210992 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 43% | CS | 1 | 0 | HF | 707.83 | 707.83 |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML | CS | 1 | 0 | HF | 309.79 | 309.79 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 1 | 0 | HF | 378.26 | 378.26 |

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG002813

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,395.88 |
| VAT | ZAR | 209.38 |
| TOTAL | ZAR | 1,605.26 |

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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PRINT NAME: 2024-01-09

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: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2024
at: 14:42.07

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

DELIVER TO: TOPS @ MELLVILLE (46044)
cnr NAIB STR & MARINE DRIVE
MELVILLES CORNER
PLETTENBERG BAY
***PLEASE PUT STORE STAMP ON INVOICE***
WCP/035015

Shipping Instructions:

1789975
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP102 | 46044/37563 | 46044 | HF | 1867740 | AH | 08/01/24 | 08/01/24 | 30 Days | GE | 4780239465 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| SKSTRA/CRE750 | SIDEKICK STRAW/CREAM 750ML | CS | 1 | 0 | HF | 608.70 | 608.70 |
| HBPURPLET24X200 | HALL & BRAM PURPLE TONIC CAN 200ML | CS | 2 | 0 | HF | 156.53 | 313.06 |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12 | CS | 2 | 0 | HF | 234.78 | 469.56 |

Tops Melville
RECEIVING
Plettenberg Bay
Received by: Mnai
Date: 08/01/24
Signature: W. Mnai

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

**PAYMENT TERMS STRICTLY C.O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,391.32 |
| VAT | ZAR | 208.70 |
| TOTAL | ZAR | 1,600.02 |

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

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

SIGNATURE DATE

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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: NOR042

Printed on: 08/01/2024
at: 14:42.42

INVOICE TO: NORMAN GOODFELLOWS - GARDEN ROUTE
NORMAN GOODFELLOWS CAPE (PTY) LTD
PO BOX 612
SEA POINT
8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN ROUTE
ERF 12710 SHOP 6 7 & 8
ROODEFONTEIN
PLETTENBERG BAY

WCP/039218

Shipping Instructions:

1789979
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| NOR042 | C601000001775 | | HF | 1867873 | GT | 08/01/24 | 08/01/24 | 30 Days | GE | 4760263584 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS | 15 | 0 | HF | 285.65 | 4,284.75 |
| HBSODA24X200 | HALL & BRAM SODA WATER CAN 200ML | CS | 3 | 0 | HF | 133.05 | 399.15 |
| RSPINK27524T | RED SQ PINK ICE NRB 275ML | CS | 2 | 0 | HF | 289.57 | 579.14 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 20 | 0 | HF | 673.05 | 13,461.00 |
| RSVODTOFF750ML | RED SQ TOFFEE VODKA 750ML | CS | 2 | 0 | HF | 547.83 | 1,095.66 |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25% | CS | 3 | 0 | HF | 547.83 | 1,643.49 |

HALEWOOD

DISTRIBUTOR
LIQUOR ... GEORGE
...02813

**PAYMENT TERMS STRICTLY C.O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 45 | 0

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 21,463.19 |
| VAT | ZAR | 3,219.47 |
| TOTAL | ZAR | 24,682.66 |

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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PRINT NAME: MZIMASI
M-Sopasa
SIGNATURE 09/01/24
DATE

# 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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

*REPRINT*

Printed on: 08/01/2024
at: 15:39.59

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

DELIVER TO: TOPS @ EAST END (46159)
HOLIDAY CRESENT & MAIN RD
KNYSNA

WCP/040147

Shipping Instructions:

1789989
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP262 | 46159 | 46159 | HF | 1868219 | AH | 08/01/24 | 08/01/24 | 30 Days | GE | 4880202462 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORIMARG8X2LTR | ORIGINAL ICE MARGARITA BOX 8 X 2LT | CS | 1 | 0 | HF | 730.43 | 730.43 |
| | | 0 | 1 | 0 | | | |

9/1/24 6751

DISTRIBUTOR
LIQUOR RUNNERS GEORGE

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 730.43 |
| VAT | ZAR | 109.56 |
| TOTAL | ZAR | 839.99 |

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

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ..........................................................

SIGNATURE DATE

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 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: PRO345

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2024
at: 15:41.19

INVOICE TO: PROMOTIONAL STOCK - CHRISTINE
RENSBERG
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL:STOCK - CHRISTINE
RENSBERG
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:

1790136

# Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PRO345 | GELSTON PROMO | | PF | 1866230 | CI | 03/01/24 | 08/01/24 | 30 Days | GE | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| GELSTAPP275ML | GELSTON LIME & APPLE SPRITZ | CS | 1 | 0 | HF | 0.00 | 0.00 |
| GELSTSOD275ML | GELSTON LIME & SODA | CS | 1 | 0 | HF | 0.00 | 0.00 |
| | | 0 | 2 | 0 | | | |

9/1/2024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

**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 |

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.

# HALEWOOD
SOUTH AFRICA

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: TUI002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/01/2024
at: 16:45.32

1789397
**Supplier Copy**
**Tax Invoice**

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/032984

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TUI002 | 3 | | HF | 1866855 | GT | 04/01/24 | 04/01/24 | 30 Days | GE | 4670102385 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD<br>GERARD TO COLLECT | CS | 1 | 0 | HF | 0.00 | 0.00 |
| BELGRAV GIN250 | BELGRAVIA 750ml @43% | CS | 2 | – | – | – | – |
| | | 0 | 1 | 1 2 | 0 | | |

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002818

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 DATE

POD Separator Page

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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: PIC279

Printed on: 03/01/2024
at: 16:45.14

INVOICE TO: PICARDI REBEL - KWANOKUTHULA
ATT: RUWAYDA(015)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - KWANOKUTHULA
cnr N2 KNYSNA ROAD
SISHUBA STREET
KWANOKUTHULA
PLETTENBERG BAY
WCP/037437

Shipping Instructions:

1789002
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| PIC279 | | | HF | 1866599 | GT | 03/01/24 | 03/01/24 | 30 Days | GE | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 1 | 0 | HF | 321.74 | 321.74 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 3 | 0 | HF | 378.26 | 1,134.78 |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML | CS | 1 | 0 | HF | 326.09 | 326.09 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 3 | 0 | HF | 707.83 | 2,123.49 |
| | | 0 | 8 | 0 | | | |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 3,906.10 |
| VAT | ZAR | 585.91 |
| TOTAL | ZAR | 4,492.01 |

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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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Eunice

SIGNATURE DATE 09/01/24

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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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/01/2024
at: 16:44.11

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:

1789388
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ULT073 | LIGHTNING DEAL | PB | HF | 1866731 | GT | 04/01/24 | 04/01/24 | 30 Days | GE | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 9 | 0 | HF | 301.52 | 2,713.69 |
| | | 0 | 9 | 0 | | | |

STORE: Ultra Plett
DATE: 09/01/24
RECEIVED BY: Eugene
PROCESSED BY: Nolu [illegible]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 2,713.69 |
| VAT | ZAR | 407.05 |
| TOTAL | ZAR | 3,120.74 |

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
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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

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

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 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: ARC009

Printed on: 08/01/2024
at: 14:40.49

INVOICE TO: LIN LIQUORLAND (PTY) LTD
ARCADE LIQUOR LAND (BB)
LIN LIQUORLAND (PTY) LTD
SHOP 1 GEORGE ARCADE
71 HIBERNIA STREET
6529

DELIVER TO: ARCADE LIQUOR LAND (BB)
SHOP 1 GEORGE ARCADE
71 HIBERNIA STREET
GEORGE

WCP/005893

Shipping Instructions:

1789964
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ARC009 | | | HF | 1867106 | GT | 04/01/24 | 08/01/24 | PREPAID | GE | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 3 | 0 | HF | 234.78 | 704.34 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 2 | 0 | HF | 234.78 | 469.56 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HF | 446.09 | 446.09 |
| | | 0 | 6 | 0 | | | |

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 1,619.99 |
| DISCOUNT | ZAR | -48.60 |
| VAT | ZAR | 235.71 |
| TOTAL | ZAR | 1,807.10 |

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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No responsibility accepted for goods signed for unchecked
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Lyn's

SIGNATURE 9/1/2024 DATE

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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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2024
at: 14:40.55

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

Shipping Instructions:
DEAL

1789965
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ULT033 | 100#000010884 | GE | HF | 1867180 | GT | 04/01/24 | 08/01/24 | 30 Days | GE | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 208 | 0 | HF | 707.83 | 147,228.64 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 168 | 0 | HF | 850.87 | 142,946.16 |
| DMFDARKRUM750ML | DEAD MAN'S FINGERS DARK RUM 1 X 750ML | EA | 0 | 6 | HF | 165.22 | 991.32 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 3OOML X 12 | CS | 1 | 0 | HF | 234.78 | 234.78 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 6 | HF | 234.78 | 1,408.68 |
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS | 3 | 0 | HF | 553.06 | 1,659.18 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 2 | 0 | HF | 317.39 | 634.78 |
| | | 0 | 382 | 12 | | | |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 295,103.54 |
| VAT | ZAR | 44,265.54 |
| TOTAL | ZAR | 339,369.08 |

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: AYANDA

SIGNATURE A Teck

09-01-24
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

MARK

Printed on: 08/01/2024
at: 14:41.07

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

DELIVER TO: TOPS - KNYSNA (46103)
59 MAIN STREET
KNYSNA

WCP/039123

Shipping Instructions:

1789967
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| TOP243 | 46103 | 46103 | HF | 1867214 | AH | 05/01/24 | 08/01/24 | 30 Days | GE | 4670144973 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 3OOML X 12 | CS | 1 | 0 | HF | 234.78 | 234.78 |
| ORIMARG8X2LTR | ORIGINAL ICE MARGARITA BOX 8 X 2LT | CS | 1 | 0 | HF | 730.43 | 730.43 |
| | | 0 | 2 | 0 | | | |

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 09.01.24 GRV No: 158602
Original Inv. Total:
Less Shortages: Clm No:
New Inv. Total:
Suppliers Sign: Reg No:
Received By: MARK
GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 965.21 |
| VAT | ZAR | 144.78 |
| TOTAL | ZAR | 1,109.99 |

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

SIGNATURE DATE

CUSTOMER:
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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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAF008

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2024
at: 14:41.22

INVOICE TO: SAFWASM GEORGE TRUST
ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: SAFWASM GEORGE TRUST
cnr KNYSNA ROAD & 2 nd AVENUE
GEORGE

IT/273/2007

Shipping Instructions:

1789969
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| SAF008 | 42944 | | HF | 1867468 | GT | 05/01/24 | 08/01/24 | 30 Days | GE | 4440236331 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML | CS | 6 | 0 | HF | 277.18 | 1,663.08 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 43 | 0 | HF | 321.52 | 13,825.36 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 40 | 0 | HF | 270.00 | 10,800.00 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 26 | 0 | HF | 273.48 | 7,110.48 |
| SKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML | CS | 6 | 0 | HF | 547.83 | 3,286.98 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 78 | 0 | HF | 269.78 | 21,042.84 |
| | | 0 | 199 | 0 | | | |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002313

HALEWOOD

GOODS RECEIVED

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 57,728.74 |
| VAT | ZAR | 8,659.31 |
| TOTAL | ZAR | 66,388.05 |

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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Sign: Name
PRINT NAME:
Date: 9/1/24

SIGNATURE 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: ULT021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2024
at: 14:41.30

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:

1789970
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| ULT073 | 100#000007597 | PB | HF | 1867550 | GT | 05/01/24 | 08/01/24 | 30 Days | GE | 4280101561 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 104 | 0 | HF | 707.83 | 73,614.32 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 15 | 0 | HF | 850.87 | 12,763.05 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 43% | CS | 3 | 0 | HF | 707.83 | 2,123.49 |
| | | 0 | 122 | 0 | | | |

STORE: Ultra Plett
DATE: 09/01/24
RECEIVED BY: Eugene
PROCESSED BY: Holubabalo

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG000283

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 88,500.86 |
| VAT | ZAR | 13,275.13 |
| TOTAL | ZAR | 101,775.99 |

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 ..................... DATE .....................