

HALEWOOD

SOUTH AFRICA

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: BLU075

Page 1 of 3

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024

at: 17:20:38

INVOICE TO: ENKWANATI 18 CC
BLUE BOTTLE - MIDWATER (BB)
ENKWANATI 18 CC
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
MIDDELBURG

DELIVER TO: BLUE BOTTLE - MIDWATER (BB)
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
AERORAND
9-2-1-10340

Shipping Instructions:



1889977
Supplier Copy
Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST. VAT. NUM
BLU075	SYS-1176994		HL	1971564	AK	28/11/24	29/11/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB:275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

Q. M. SEIYANI

06-12/24

KZD 609 up

[illegible]

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

BRANCH CODE: 240129

Page 2 of 3

Printed on: 29/11/2024

at: 17:20.38

Shipping Instructions:



Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.4
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.7
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.4
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.9
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	487.39	487.3
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.2
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.0
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.4
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.9
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	4	0	HL	343.48	1,373.9
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.4
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.9
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1X 750ML	EA	0	3	HL	173.91	521.7
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1X 750ML	EA	0	2	HL	173.91	347.8
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.0
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.6

YINISELANI

06-12-2024

KLD 609MF

[illegible]

Printed on: 29/11/2024
at: 17:20.38

INVOICE TO: ENKWANATI 18 CC
BLUE BOTTLE - MIDWATER (BB)
ENKWANATI 18 CC
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
MIDDELBURG

DELIVER TO: BLUE BOTTLE -MIDWATER (BB)
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU075	SYS-1176994		HL	1971564	AK	28/11/24	29/11/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
HALEWOOD							

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

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

VEHICLE REGISTRATION No:


SIGNATURE

to be used for lifting applications

1K2D609MP

FRONT NAME: DINISELANI

06-12-2024

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

AGINISEHANI

06-12-24

SUB-TOTAL	ZAR	18,190.90
DISCOUNT	ZAR	-545.73
VAT	ZAR	2,646.79
TOTAL	ZAR	20,291.96

SOUTH AFRICA:

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: 62889748388
BRANCH CODE: 240129
REFERENCE: BLU075

Page 3 of 3

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024

17:20:38

INVOICE TO: ENKWANATI 18 CC
BLUE BOTTLE - MIDWATER (88)
ENKWANATI 18 CC
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
MIDDELBURG

DELIVER TO: BLUE BOTTLE -MIDWATER (BB)
SHOP 18 MIDWATER CENTRE
KESKAMMARYLAAN
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CUST. ACC.	CUSTOMER REF.	STORE NO.	BR.	OUR REF.	REP.	ORD. DATE	INV. DATE	TERMS	GA.	CUST. VAT. NUM.
BLU075	SYS-1176994		HL	1971564	AK	28/11/24	29/11/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	✓ 0	HL	782.61	782.61
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	✓ 0	HL	594.79	594.79

GOODS RECEIVED



BLUE BOTTLE

LIQUORS

DATE: 26/10/24 TIME: 14:45

GRV NO: _____

RECEIVED BY: Mpumi

SIGNATURE: [Signature]

HALEWOOD

CONTENTS NOT CHECKED

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

404. MacCormack: Subsequent events in regard to these dealings in the Virgil should be reviewed before reaching

No responsibility accepted for goods signed for uncollectible

No goods may be returned unless prior arrangements are made in writing.

Returns are subject to a 10% handling charge.

Customer: of 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

As a 4457064000, Baltimore needs 150,000 and 100,000 in this market should be immediately reduced.

No responsibility accepted for goods damaged for unhooked

No goods may be returned unless prior arrangements are made by calling

Returns are subject to a 1% handling charge.

Commercial quality equipment is not to be used for lifting people.

PRINT NAME:

ROMANIAN

DATE _____

SUB-TOTAL	ZAR	18,190.90
DISCOUNT	ZAR	-545.73
VAT	ZAR	2,646.79
TOTAL	ZAR	20,291.96

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

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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BLU075

Page 2 of 3

Printed on: 29/11/2024

at: 17:20:38

INVOICE TO: ENKWANATI 18 CC
BLUE BOTTLE - MIDWATER (BB)
ENKWANATI 18 CC
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
MIDDELBURG

DELIVER TO: BLUE BOTTLE - MIDWATER (BB)
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
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AERORAND
9-2-1-10340

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU075	SYS-1176994		HL	1971564	AK	28/11/24	29/11/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	487.39	487.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1X 750ML	EA	0	3	HL	173.91	521.73
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1X 750ML	EA	0	2	HL	173.91	347.82
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61

HALEWOOD

SOUTH AFRICA

1000 Central South Africa, Pty Ltd 100 Halewood South Africa
 Company Registration number: 1999/001827/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
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Page 1 of 3

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INVOICE TO: ENKWANATI 18 CC
 BLUE BOTTLE - MIDWATER (BB)
 ENKWANATI 18 CC
 SHOP 18 MIDWATER CENTRE
 KIESKAMMARYLAAN
 STAND 2415/11
 MIDDELBURG

DELIVER TO: BLUE BOTTLE - MIDWATER (BB)
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CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
BLU075	SYS-1176994		HL	1971564	AK	28/11/24	29/11/24	CASH	M1	4480221275

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

GOODS RECEIVED

BLUE BOTTLE
 LIQUORS

DATE: 06/10/24 TIME: 10:47

GRV NO:

RECEIVED BY: M. Purni

SIGNATURE: [Signature]

CONTENTS NOT CHECKED



DELIVERIES

<u>DRIVER NAME:</u> QINISELANI SIBIYA
<u>TRUCK REGISTRATION:</u> K2D 609 MP
<u>COMPANY:</u> HALEWOOD SA
<u>INVOICE NUMBER:</u> 1887509
<u>DATE:</u> 06-12-2024

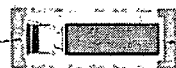
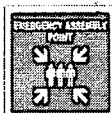


COLLECTIONS

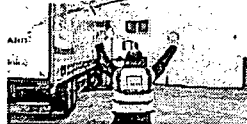
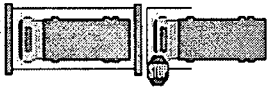
<u>DRIVER NAME:</u> QINISELANI SIBIYA
<u>TRUCK REGISTRATION:</u> K2D 609 MP
<u>COMPANY:</u> HALEWOOD SA
<u>INVOICE NUMBER:</u> 1889977
<u>DATE:</u> 06/12/2024

DEPOT: LINBRO PARK

SITE RULES

PPE requirements	Speed limit	Alcohol test	Parking	Firearms
Reflector vest and safety shoes is mandatory.  	Maintain speed limit. 	Mandatory alcohol testing on entry & exit.  0.00% Tolerance	Only Park in designated areas. 	No firearms/ weapons allowed on site. 
Moving machinery	Smoking	Emergency	Incident reporting	Walkways
Beware of forklift and truck movement. 	Only smoke in designated areas. 	In the event of emergency go to assembly point 	ALL incidents/accidents must be reported. 	Always use designated pedestrian walkways 

LOADING/OFFLOADING RULES

Reversing	Truck Keys	Chock Blocks	Safe Zone
Use a banksman to assist when reversing. 	Remove the Keys from the Ignition & hand over to FLT operator or Supervisor.  	Use chock blocks when parked. 	ALL drivers must wait in driver safe zone during loading/ offloading process. 
Showers	Gloves	Climbing	Exit Gate
No showering allowed on site. 	Safety Gloves must be worn when opening and Closing Tarps and during manual handling activities. 	No Climbing on Trailer decks unless 3-point contact can be maintained. DO NOT USE CRATES OR PALLETS FOR 3-POINT CONTACT 	Site Exit gate works on a vacuum system and drivers must stop at the first stop sign. 

Drivers must secure their loads immediately once loading has finished and exit the premises without delay when instructed to do so by a Liquor Runners representative.

ALL drivers MUST complete a 360 inspection of his/her truck after the loading/offloading process and before leaving with his truck. This is to ensure no additional risk around the truck before driving off.

Forklift drivers have the right to refuse loading the truck, should the truck driver not be within the safe zone during the loading process.

Date Checked:

Bay Number	Pallet Numbers	Full/Mix	1st Check	2nd Check
Collection	1	Mix		
	2			
	3			
	4			
	5			
Total Pallets	6			
1 BLUE BOTTLE LIQUORS MIDWATER	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			
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	33			
	34			
	35			
	36			
	37			
	38			
	39			
	40			
	Checked By: Lerato		Number of Mix Pallets: \	Blue: 1
		Number of Full Pallets:	Brown:	
Scanned By: Given				
Truck Reg:	420 609 mp			

Loader Signature:

[Signature]

Driver Signature:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001889977

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

Load ID: 2381163

Halewood International

BLUE BOTTLE LIQUORS MIDWATER

CS

HBELGRAVGIN200	BELGRAVIA 200ML @ 43%		CS		1 ☒
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB(275ML)		CS		5 ☒
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB(275ML)		CS		3 ☒
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB(660ML)		CS		1 ☒
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB(275ML)		CS		3 ☒
HBELGINTON275ML	BELGRAVIA TONIC NRB(275ML)		CS		4 ☒
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		3 ☒
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB(275ML)		CS		3 ☒
HCTPCGBS27524T	C/TWIST PINA COLADA NRB(275ML)		CS		4 ☒
HCTP/APLDAQ2752	C/TWIST PINEAPPLE DAQUIRY NRB(275ML)		CS		3 ☒
HCTRUM&COLA275	C/TWIST RUM & COLA NRB(275ML)		CS		4 ☒
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL(275ML)		CS		3 ☒
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB(275ML)		CS		2 ☒
HRSVODPASFRU750	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS		1 ☒
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB(275ML)		CS		3 ☒

Picked By: Nhlokanipho

COLLECTIONS

Checked By: Lerato

2024/12/06 10:22:56

1/2

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001889977

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

HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		1 <u>4</u>
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HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		4 <u>4</u>
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EA

HDMFDARKRUM750	DEAD MAN`S FINGERS DARK RUM 1 X 750ML		EA		3 <u>4</u>
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HDMFPINERUM750U	DEAD MAN`S FINGERS PINEAPPLE RUM 1 X 750ML		EA		2 <u>4</u>
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53

Picked By: Mtlatlanipho

2024/12/06 10:22:56

COLLECTIONS

Checked By: Lerato

2/2

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2381163

BLUE BOTTLE LIQUORS MIDWATER TO RECEIVE 0 PALLETS

H001889977

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/12/2024 11:29	HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML		CS	5	5	0
06/12/2024 11:32	HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML		CS	3	3	0
06/12/2024 11:34	HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS	1	1	0
06/12/2024 11:30	HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML		CS	3	3	0
06/12/2024 11:29	HBELGINTON275	BELGRAVIA TONIC NRB 275ML		CS	4	4	0
06/12/2024 11:34	HBELGRAVGIN20	BELGRAVIA 200ML @ 43%		CS	1	1	0
06/12/2024 11:33	HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML		CS	3	3	0
06/12/2024 11:34	HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS	3	3	0
06/12/2024 11:33	HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS	3	3	0
06/12/2024 11:31	HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML		CS	4	4	0
N/A	HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML		CS	4	0	4
06/12/2024 11:33	HCTSTRAWAT27	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	3	3	0
N/A	HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML		CS	2	0	2
06/12/2024 11:34	HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML		EA	3	3	0
06/12/2024 11:34	HDMFPINERUM75	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 75		EA	2	2	0
06/12/2024 11:31	HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML		CS	4	4	0
06/12/2024 11:32	HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	3	3	0
06/12/2024 11:35	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	1	1	0
06/12/2024 11:35	HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 7		CS	1	1	0
					53.00	47.00	6.00

Not scanning