

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
 REFERENCE: SHOP080

Printed on: 17/04/2025
 at: 11:31:29

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

Rec sup!

DELIVER TO: SHOPRITE US - MIDRAND DC (36021)
 100 OLIEVENHOUTBOSCH STREET
 EXT 15
 LOUWLRADIA
 CENTURION
 DT/18424

Shipping Instructions:
 100 OLIEVENHOUTBOSCH STREET
 EXT 15
 LOUWLRADIA
 CENTURION
 DT/18424

Supplier Copy
 Tax Invoice



1925475

| CUSTOMER ACC | CUSTOMER REF | STORE NO | ER | COURT REF | REP | ORD DATE | INV DATE | TERMS | GA | CUSTOMER VAT NUM |
|--------------|--------------|----------|----|-----------|-----|----------|----------|---------|----|------------------|
| SHOP198 | 1177348042 | 36021 | HH | 2009248 | PL | 14/04/25 | 17/04/25 | 30 Days | P4 | 4420106777 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 156 | 0 | HH | 360.87 | 56,295.72 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 234 | 0 | HH | 360.87 | 84,443.58 |
| BUFFELBRA750 | BUFFELSTONTEIN BRANDEWYN 750ML @ 43% | CS | 200 | 0 | HH | 985.05 | 197,010.00 |
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS | 243 | 0 | HH | 421.74 | 102,482.82 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 208 | 0 | HH | 734.00 | 152,066.72 |
| BELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% | CS | 156 | 0 | HH | 360.87 | 56,295.72 |

1) Item code C107114303
 2) Item code C107397233
 3) Item code C107114311
 4) Item code C107114311

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 uncheckered.

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: 8812095887089

SIGNATURE: [Signature] DATE: 28/04/2025

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 uncheckered.

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: 8812095887089

SIGNATURE: [Signature] DATE: 28/04/2025

1) Item code C107114303
 2) Item code C107397233
 3) Item code C107114311
 4) Item code C107114311

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VEHICLE REGISTRATION NO: 8812095887089

SIGNATURE: [Signature] DATE: 28/04/2025

| | | |
|----------|-----|------------|
| SUBTOTAL | ZAR | 648,594.56 |
| VAT | ZAR | 97,289.19 |
| TOTAL | ZAR | 745,883.75 |

SHOPRITE CHECKERS C1
 CENTURION DC 36021

SIGNATURE: [Signature] DATE: 28/04/2025

HALEWOOD

SOUTH AFRICA

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

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: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on: 17/04/2025
at: 11:31.40

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

DELIVER TO: SHOPRITE L/S - MIDRAND DC (36021)
100 OLIEVENHOUTBOSCH STREET
EXT 15
LOUWLARDIA
CENTURION
DT/18424

1925476
Supplier Copy
Tax Invoice



| CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM | |
|--------------|------------|-------|---------|---------|----------|----------|----------|---------|--------------|------------|
| SHOP198 | 1177532723 | 36021 | HH | 2009261 | PL | 16/04/25 | 17/04/25 | 30 Days | P4 | 4420106777 |

| Stock Code | Description | Unit | Price | Line Value |
|-----------------|---|------|----------|------------|
| RSVODKA750ML | RED SQUARE VODKA/750ML @ 43% | CS | 827.45 | 86,054.80 |
| WCPOGUES1X750 | POGUES IRISH WHISKEY/750ML @ 43% | CS | 1,479.12 | 17,749.44 |
| BELGRAVGIN750 | BELGRAVIA LONDON DRY GIN/750ML @ 43% | CS | 847.31 | 528,721.44 |
| BELGINPITO275ML | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5% | CS | 360.87 | 56,295.72 |
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY/750ML @ 30% | CS | 34.09 | 140,369.28 |

HALEWOOD

RECEIVED BY FULL SIGNATURE: *[Signature]*
DATE: 21/04/25
GATE PASS NO: 1245980

NO OF GATE: 1058

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
GRV NO: 62889748368

CONTENTS NOT CHECKED
GATE PASS NO: 1245980

STAFF NO: 0

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

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.
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:

| | | |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 829,190.68 |
| VAT | ZAR | 124,378.61 |
| TOTAL | ZAR | 953,569.29 |

HALEWOOD

SOUTH AFRICA

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 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 17/04/2025
 at: 11:57:52

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

DELIVER TO: SHOPRITE U/S - MIDRAND DC (36021)
 100 OLIEVENHOUTBOSCH STREET
 EXT 15
 LOUWLRDIA
 CENTURION
 DTI/18424

Shipping Instructions:



1925529

Supplier Copy
 Tax Invoice

| QUST ACCO | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | QUST VAT NUM |
|-----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| SHOP198 | 1177532424 | 36021 | HH | 2009260 | PL | 16/04/25 | 17/04/25 | 30 Days | P4 | 4420106777 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-------------------------------------|------|-------|---------|----|------------|------------|
| MUSGRVAGPNK12 | MUSGRAVE GIN PINK CASE OF 12 X 50ML | CS | 72 | 0 | HH | 365.22 | 26,295.84 |

HALEWOOD

No of cartons: 72

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED

GRV No: 62889748368

DATE: 23/04/25

GATE PASS No: 12458130

RECEIVED BY FULL SIGNATURE: *[Signature]*

STAFF No: 3095

CLAIM No: *[Blank]*

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
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for un-checked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
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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 un-checked
 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:

PRINT NAME: *Xilusa*
 SIGNATURE: *[Signature]*
 DATE: 23/04/25

| | | |
|-----------|-----|-----------|
| SUB TOTAL | ZAR | 26,295.84 |
| VAT | ZAR | 3,944.38 |
| TOTAL | ZAR | 30,240.22 |



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 444731

| Delivery Details | Supplier Details |
|---|---|
| Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 23 Apr 2025 Reference: 1925475 Document number: 8142961354 Created by: 12400343 | Supplier: 408098 Name: HALEWOOD INTERNATIONAL SOUTH Address: Street: P O BOX 2132 Town: BENONI Post Code: 1500 |

| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT | Gross Amount |
|--------------------|---------------|----------------|-----------------------------------|-----------------|-----------|-------------------------|-----------|--------------|
| 4 | 6009694723909 | 10711430 | COOLER BELGRAVIA 440ML, GIN&TONIC | 24 (PK2) | 81 (PK2) | 34,160.94 | 5,124.14 | 39,285.08 |
| 5 | 6009694725385 | 10739723 | GIN BLACKBERRY BELGRAVIA 750ML | 6 (PK1) | 104 (PK1) | 76,033.36 | 11,405.00 | 87,438.36 |
| Total Gross Amount | | | | | | | | 126,723.44 |

444731

Rec sup! *low*

MAN

Not out/over

Inv

115

10N01 8812095887089

| | |
|---|--------------------------------------|
| Receiving Clerk Signature: <i>[Signature]</i> | Driver Name: SBUSISO |
| Employee number: 4910 | Driver signature: <i>[Signature]</i> |
| Vehicle Registration: JBS 403 FS | |



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 10333

| | | |
|---------------------|----------------|--------------|
| BRANCH CODE: | DRY GOODS | COLD STORAGE |
| DATE: | 23/04/2025 | |
| RECEIVER NAME: | Xivuvu | |
| SHIFT: | C | |
| SUPPLIER NAME: | Halewood | |
| TRANSPORTER'S NAME: | Liquor Runners | |
| DRIVER'S NAME: | Auziso | |
| TIME ARRIVED: | 14:43 | |
| PO NUMBER(S): | 177348042 | |

| | YES | NO |
|---|-------------------------------------|-------------------------------------|
| 1. Was the truck sealed and were seals verified against delivery documentation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Was the load correctly palletized? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Were articles mixed on a layer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Do articles overhang on pallets, if yes specify detail? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Were pallets properly stabilised? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Was the delivery on time? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Was there more than 1 order on the truck? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. If yes - were the pallets clearly marked indicating order details? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. Were there any damages on the load? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10. Were there any damaged pallets on the truck? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

COMMENTS: 1) Item code (1071430) cooler Belgavia 480ml, Cin & Tonic (81x24) short. 2) Item code (1073923) Cin Blackberry Belgavia 750ml (104x6) short. 3) Item code (10711431) cooler Belgavia 480ml, Cin & Tonic 81x24) wrong stock send back to supplier. 4) Item code (10910666) Cin Dark Cherry Belgavia 750ml (104x6) wrong stock send back to

| | |
|----------------------------|----------|
| CONFIRMED BY: | Supplier |
| RECEIVING SUPERVISOR NAME: | Louis |
| SUPERVISOR SIGNATURE: | |
| SHIFT MANAGER NAME: | |
| SHIFT MANAGER SIGNATURE: | |

103501

HALEWOOD

SOUTH AFRICA

SRV 19098

STOCK RETURNS VOUCHER

DATE

Lindelele 28/04/25

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

1925475

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

1

| STOCK DESCRIPTION | QTY | CUSTOMER | DAMAGED | ERROR |
|-------------------|-----|----------|---------|-------|
| Lemon 440m | 87 | | | |
| Belgravia Park dm | 104 | | | |
| | | | | |
| | | | | |
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| | | | | |
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| | | | | |

INVOICE ATTACHED

5/10/25
YES NO

DRIVER *[Signature]*

WH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)

SECURITY STAMP

297891



A Brambles Company

405 2's - U - 205 14 H 43

TRANSFER HIRE ADVICE NOTE 423 0891871

Sending Location Account Number: 7 4 1 1 9 6

Sending Location Name: H-Maxxroad

Sending Location Details: Aprx.

Receiving Location Account Number:

Receiving Location Name: Shoptac

Receiving Location Details: Maxxroad.

Reference Number 1: 70618

Reference Number 2:

Reference Number 3:

Reference Description 1: M1024RD.

Reference Description 2:

Reference Description 3:

Effective Transfer Date: 7 3 0 4 2 0 7 5

Registration Number / Truck Number: 386 403 FS.

Driver's Name: SIBOYSA.

Receipt Date: 23 04 20 25

Checked By Name: XUNUQ

Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| | 21 | Chop Block |
| | | |
| | | |
| | | |
| | | |

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
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| | | |

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



A Brambles Company.

TRANSFER HIRE ADVICE NOTE 424 0922901

Sending Location Account Number: 2700001270

Sending Location Name:

Sending Location Details: Shoprite Centurion

Effective Transfer Date: 23 04 2025

Registration Number / Truck Number: JBS 403FS

Driver's Name: Skuisiso

Receiving Location Account Number: 14196

Receiving Location Name: Halewood

Receiving Location Details: Apex

Receipt Date: 23 04 2025

Checked By Name: Xiumig

Checker Signature: [Signature]

Reference Number 1: 20618

Reference Number 2:

Reference Number 3:

Reference Description: Alcohol

Reference Description:

Reference Description:

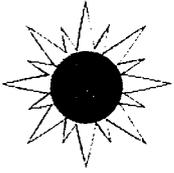
CHEP Help line: Toll free - 0800 330 334
 Mail: za_info@chep.com

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| | 007 | |
| | | |
| | | |
| | | |

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
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| | | |

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| | | |
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| | | |
| | | |

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DESPATCH MOVEMENT N^o 19513
SOLGAS (PTY) LTD

Vat No: 4860219809 Reg No.: 2005/0104/19/07
No 9 Myrna Road, Knights, Germiston, 1401
Tel: 011 822 2225

Invoice to: HALEWOOD Date: 23/04/25

Time Arrived: Time Left:

Veh. Reg No. JT 8622 GP Driver: EMMANNUEL

Inv. No. Assistant:

| | Kg | FULL BOTTLES RECEIVED SERIAL NUMBER | Kg | EMPTIES COLLECTED SERIAL NUMBER |
|----|----|--|----|------------------------------------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | 27 X 19 | | 27 X 19 |
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| 24 | | | | |
| 25 | | | | |

www.solgas.co.za

Customers Signature: [Signature] Date: 23/04/25