

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2025
at: 15:15:30

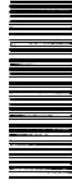
INVOICE TO: Halewood - Johannesburg
Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

106796

DELIVER TO:

Halewood - Natal
Halewood International S A - Natal
ERF 860 on DUNNS GRANT
Also known as 89 BARRIER LANE
KWAZULU NATAL PROVINCE
Office - 031 0231141

Shipping Instructions:



31290

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	2040269		14/08/25	14/08/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	78	0	HH	215.82	16,834.14
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	390	0	HH	212.91	83,033.17
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HH	216.54	16,890.50
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	390	0	HH	411.51	160,490.80
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	18	HH	132.69	2,388.43
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	48	HH	133.60	6,412.85
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	15	0	HH	136.57	2,048.56
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	36	0	HH	117.35	4,224.56
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	32	0	HH	124.73	3,991.37
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	7	0	HH	140.01	980.06
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	10	0	HH	227.97	2,279.69
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	12	HH	178.52	2,142.18
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML @ 43%	EA	0	12	HH	332.91	3,994.88
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	12	0	HH	893.77	10,725.28
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	832	0	HH	689.51	573,673.48

18/08/25

M0706

PROCESSED

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Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

DELIVER TO: Halewood - Natal
Halewood International S A - Natal
ERF 860 on DUNNS GRANT
Also known as 89 BARRIER LANE
KWAZULU NATAL PROVINCE
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	2040269		14/08/25	14/08/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	104	0	HH	834.91	86,830.23
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	104	0	HH	701.13	72,917.89
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1,248	0	HH	691.61	863,129.67
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	33	HH	5.22	172.26

See 1
6654611
To
6654620
+
6661170

HALEWOOD

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

3,336

123

SUB-TOTAL	ZAR	1,913,160.00
VAT	ZAR	0.00
TOTAL	ZAR	1,913,160.00

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.

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61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SPA046
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/08/2025
at: 8:47:04

INVOICE TO: SPAR GROUP (PTY) LTD
SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS ON STATION - MTUNZINI (80581)
LOT 626
10 STATION STREET
SHOP 5 RAPHA SHOPPING CENTRE
KZNLA/UTG/022003140094

Shipping Instructions:

1952702
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP549	A-Bufferfontein drive - Reque	80581	HN	2038398	MM	09/08/25	11/08/25	30 Days	NC1	4440279208

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBUF10004 <i>See 1</i> <i>6654611</i> <i>To</i> <i>6654620</i> <i>6661170</i>	BUFFELSFONTEIN 380ML WILLY GLASSES Malusi Madlala Field Manager ? HN	EA	0	15	ZZ	0.00	0.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							15
s							0
SUB-TOTAL							ZAR 0.00
VAT							ZAR 0.00
TOTAL							ZAR 0.00

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INVOICE TO: SIBUSISO GOQO
SBY'S LOUNGE
SIBUSISO GOQO
93 ROAD AMATIKWE
NEAR INANDA POLICE STATION
4310

DELIVER TO: SBY'S LOUNGE
93 ROAD AMATIKWE
NEAR INANDA POLICE STATION
INANDA
KZNLA/ETH/012701150030

Shipping Instructions:



1950131

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SBY001	A-		HN	2032020	TE	21/07/25	31/07/25	PREPAID	PH2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBEL0155	BELGRAVIA 9LT ICE BUCKET SEND TO DURBAN DEPOT THEMBINKOSI TO COLLECT	EA	0	10	ZZ	0.00	0.00
Mthole 18/08/25 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

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BENONI 1501

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FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO365

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/07/2025
at: 7:22:51

INVOICE TO: PROMOTIONAL STOCK - NATHI MTHEMBU

DELIVER TO: PROMOTIONAL STOCK - NATHI
MTHEMBU

Shipping Instructions:



1949619

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO365	: A-Promo kit		PK	2034351	NB	28/07/25	31/07/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBEL0096 <i>See 1</i> <i>6654611</i> <i>To</i> <i>6654620</i> <i>+</i> <i>6661170</i>	BELGRAVIA 350ML PLASTIC CUP DEL TO HN DEPO <i>note</i> <i>18/08/25</i> HALEWOOD	EA	0	100	ZZ	0.00	0.00

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

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INVOICE TO: PROMOTIONAL STOCK - NATHI MTHEMBU

DELIVER TO: PROMOTIONAL STOCK - NATHI
MTHEMBU

Shipping Instructions:



1950133

Tax Invoice

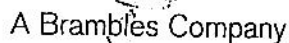
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO365	: A-Promo kit		PK	2034337	NB	28/07/25	31/07/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBEL0155	BELGRAVIA 9LT ICE BUCKET DEL TO HN DEPO	EA	0	30	ZZ	0.00	0.00
m7700 18/08/25 HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING \$ 0 30

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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[illegible]

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