

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
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 28/09/2025
at: 12:18.08

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

108185

DELIVER TO: Halewood - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

Shipping Instructions:

Load with
23576



32203

CUST ACC	CUSTOMER REF	STORE NO	BR	COUR REF	REF	ORD DATE	INV DATE	TERMS	GA	CUSTOMER NUM
			HH	2054507		28/09/25	28/09/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDDEWYN & KOLA RTD NRB 275ML @ 5%	CS	✓312	0	HH	230.00	71,760.63
BUFFELKOL440	BUFFELSFONTEIN BRANDDEWYN & KOLA RTD CANS 440ML	CS	✓486	0	HH	304.73	148,100.04
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	✓156	0	HH	220.56	34,407.49
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	✓78	0	HH	224.44	17,506.03
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	✓80	0	HH	226.36	176,557.36
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	✓11	0	HH	169.04	1,859.43
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	✓156	0	HH	230.31	35,927.72
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	✓78	0	HH	225.85	17,616.31
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	56	0	HH	104.36	5,844.23
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	24	0	HH	90.09	2,162.07
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	27	28	HH	88.14	2,379.82
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	✓78	0	HH	212.74	16,593.35
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	5	0	HH	239.87	1,199.35
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	35	0	HH	215.86	7,555.24
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	✓468	0	HH	212.91	99,644.12

M. Siebert

PROCESSED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number 1998/001867/07
www.halewood.co.za

APEX EXTENSION 1
BENONI 1501

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

Printed on: 28/09/2025
at: 12:18.08

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

DELIVER TO: Halewood - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

Shipping Instructions:



32203

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INVD DATE	TERMS	CA	CUST/VAT NUM
			HH	2054507		28/09/25	28/09/25			

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	312	0	HH	230.00	71,760.63
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	486	0	HH	304.73	148,100.04
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	156	0	HH	220.56	34,407.49
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	78	0	HH	224.44	17,506.03
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	780	0	HH	226.36	176,557.36
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	11	0	HH	169.04	1,859.43
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	156	0	HH	230.31	35,927.72
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	78	0	HH	225.85	17,616.31
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	56	0	HH	104.36	5,844.23
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	24	0	HH	90.09	2,162.07
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	27	0	HH	88.14	2,379.82
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	78	0	HH	212.74	16,593.35
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	5	0	HH	239.87	1,199.35
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	35	0	HH	215.86	7,555.24
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	468	0	HH	212.91	99,644.12

PROCESSED

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

DELIVER TO: Halewood - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

Shipping Instructions:



32203

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	GUST VAT NUM
			HH	2054507		28/09/25	28/09/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DIVIDERBOARD-DISTRIBUTI	DIVIDERBOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48
PROCESSED							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			2,750	34			

SUB-TOTAL	ZAR	639,290.67
VAT	ZAR	0.00
TOTAL	ZAR	639,290.67

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.

7453491
7453500

01 TUKUNU STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO426

Printed on: 30/09/2025
at: 7:40:27

INVOICE TO: PROMOTIONAL STOCK - SHIRLEY
VILJOEN
1500

DELIVER TO: PROMOTIONAL STOCK - SHIRLEY
VILJOEN
SHIRLEY VILJOEN

1967840
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NO
PRO426	A-		PW	2055041	SVN	29/09/25	30/09/25	30 Days	NP	

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
ZZPROMOHOB0023	BNG CHAMPAGNE BUCKET SEND TO HL DEPOT SHIRLEY TO COLLECT	EA	0	4	ZZ	0.00	0.00
HALEWOOD							PROCESSED

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. 78342FS PRINT NAME: Bouside DATE 03/10/25
SIGNATURE

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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PRINT NAME: M. S. Viljoen DATE 03/10/2025
SIGNATURE

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: ONS004

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

Printed on: 30/09/2025
at: 7:40:10

INVOICE TO: ONS HOOFKANTOOR (NT)
PO BOX 40027
THE VILLAGE
NELSPRUIT
1218

DELIVER TO: ONS HOOFKANTOOR (NT)
32 MURRAY STREET
STAND 1471
MBOMBELA
9-2-1-00441

Shipping Instructions:



1967839
Tax Invoice

CUST AC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONS004	A--		HW	2055038	SVN	29/09/25	30/09/25	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBUF10003	BUFFELSFONTEIN OPTICS SENT DO HL DEPOT SHIRLEY TO COLLECT	EA	0	1	ZZ	0.00	0.00
PROCESSED							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
s							1
							0
SUB-TOTAL							ZAR 0.00
VAT							ZAR 0.00
TOTAL							ZAR 0.00

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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: ONS004
SOUTH AFRICA

Printed on: 30/09/2025
at: 7:40:10

INVOICE TO: ONS HOOFKANTOOR (NT)
PO BOX 40027
THE VILLAGE
NELSPRUIT
1218

DELIVER TO: ONS HOOFKANTOOR (NT)
32 MURRAY STREET
STAND 1471
MBOMBELA
9-2-1-00441

Shipping Instructions:



1967839
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
ONS004	A--		HW	2055038	SVN	29/09/25	30/09/25	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBUF10003	BUFFELSFONTEIN OPTICS SENT TO HL DEPOT SHIRLEY TO COLLECT	EA	0	1	ZZ	0.00	0.00
HALEWOOD							PROCESSED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							1
SUB-TOTAL							ZAR 0.00
VAT							ZAR 0.00
TOTAL							ZAR 0.00

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE



TRANSFER HIRE ADVICE NOTE 4250268985

A Bramble Company

Sending Location Account Number		Sending Location Details	
14196		Falewood	
Sending Location Name		Truck Number	
Falewood		BJ04275	
Receiving Location Account Number		Receiving Location Details	
1		Bomerle	
Effective Date		Effective Date	
03/10/2025		03/10/2025	

[illegible]

CHEP Help line: Toll free – 0800 330 334
Email: za.info@chep.com

Senders Location Account Number	14196	Senders Location Description	Arlewood
Senders Location Name	Arlewood		

Package Location Account Number		Package Location Description	HR
Package Location Name	Linbro park		

Reference Number 1	23549	Reference Description	JK
Reference Number 2			
Reference Number 3			

[illegible]

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

4250268985

Sending Location Account Number:		14196	
Sending Location Name:		Talewood	

Sending Location Details:

Talewood	
----------	--

Receiving Location Account Number:			
Receiving Location Name:		Linn Park	

Receiving Location Details:

LK	
----	--

Reference Number 1:	23549
Reference Number 2:	
Reference Number 3:	

Reference Description:

LK

Effective Transfer Date:		03/10		2025	
Registration Number / Truck Number:		BJ04275			
Driver Name:		Bonsell			

Receipt Date:		20			
Checked By Name:					
Checked Signature:					

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

Equipment Code	Quantity	Equipment Description
	35	Cherry

Equipment Code	Quantity	Equipment Description

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Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email tip-offs@chep.com

POS
CHECKED



PALLET NUMBER:

107490

PICKSLIP ID:

13523

PALLET TYPE:

BROWN

LOAD ID:

23576

PRINTED ON 2025/09/30, AT 10:39 OPERATOR HEIN SWANEPOEL(JHB)