

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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:

27768

Printed on: 02/07/2024
at: 15:32:06

INVOICE TO:

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

DELIVER TO:

Halewood - Natal
Halewood International S A - Natal
Unit 5, 7 Willowfield Crescent
Springfield Park
Durban
031 569-3678/9
Paula

Shipping Instructions:



27768

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1924380		02/07/24	02/07/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	20	0	HH	202.47	4,049.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	324	0	HH	272.97	88,440.71
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	37	0	HH	218.42	8,081.62
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	4	0	HH	434.37	1,737.46
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN 750ML	CS	13	0	HH	363.58	4,726.54
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	48	0	HH	205.80	9,878.25
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	2	0	HH	411.74	823.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	458	0	HH	205.86	94,282.41
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1,716	0	HH	229.42	393,686.44
PALLET	GENERAL PURPOSE PALLET	EA	0	34	HH	138.00	4,692.00
			2,622	34			

05/07/24

Signature: *[Handwritten Signature]*
Name: *[Handwritten Name]*

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

SUB-TOTAL	ZAR	610,398.39
VAT	ZAR	0.00
TOTAL	ZAR	610,398.39

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.

Printed on: 21/06/2024
at: 12:50.37

INVOICE TO: PROMOTIONAL STOCK - JENADE MADHO

DELIVER TO: PROMOTIONAL STOCK - JENADE MADHO

Shipping Instructions:

[illegible]

1841846

**Supplier Copy
Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMDOR0146	GLUHWEIN VACUUM FLASK 1L	EA	0	1	ZZ	0.00	0.00
ZZPROMDOR0148	GLUHWEIN SNOWMAN STANDEE PLEASE DELIVER TO DURBAN ATT: JENADE	EA	0	1	ZZ	0.00	0.00

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

TRANSPORTATION:

PLEASE RECYCLE ABOVE GOODS IN GOOD ORDER & CONDITION!
 All items must be returned in good condition. Items that are damaged or missing should be immediately notified.
 No responsibility accepted for goods, styling or unavailability.
 No goods may be returned unless prior arrangements are made in writing.
 Returns are subject to a 5% handling charge.
 Commercial quality equipment is not to be used for timing applications.

VEHICLE REGISTRATION NO: HN 27-4418 SPINNEWELL
 SIGNATURE: [Signature] DATE: 05/01/24

CUSTOMER.

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any goods received damaged or in poor condition, or not as ordered, should be immediately notified by return of post, stating the nature of the complaint. If the goods may be returned, unless prior arrangements are made in writing, returns are subject to a 10% handling charge. Government quality equipment is not to be used for filming applications.

PRINT NAME JOHN
SIGNATURE [Signature]
DATE 05/07/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
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: SPA 046

Printed on: 19/06/2024
at: 13:45:30

INVOICE TO:

SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO:

MERRIVALE -TOPS (11692)
13 OLD MAIN ROAD
MERRIVALE
KZN/LA/MG/02/0411140195

Shipping Instructions:



1841108
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	11692/LIGHTNING DEAL	11692	HN	1920864	CH	19/06/24	19/06/24	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBEL0173	BELGRAVIA K.WAY JACKET DEAL APPROVED BY GRAEME SIZE: LARGE	EA	0	1	ZZ	0.00	0.00
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 stated in this Waybill should be immediately notified.
No responsibility is accepted for goods damaged or lost in transit.
All goods are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: HZ777777 NAME: SPAR-woodla
DATE: 05/07/24
SIGNATURE: [Signature]

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those stated in this Waybill should be immediately notified.
No responsibility is accepted for goods damaged or lost in transit.
All goods are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: [Signature]
DATE: 05/07/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

SOUTH AFRICA

2008年12月10日

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

at: 13:45.37

SPAR - KWAZULU NAT
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

ECPO1118/03046/OF

1. The first part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

2. The second part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

3. The third part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

4. The fourth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

5. The fifth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

6. The sixth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

7. The seventh part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

8. The eighth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

9. The ninth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

10. The tenth part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.

1841109
Supplier Copy
Tax Invoice

Stock Code	Description	EA	0	1	ZZ	0.00
ZZPROMOBEL0173	BELGRAVIA K-WAY JACKET PCAT APPROVED BY GRAEME					0.00

THE WOOD

TRANSPORTATION:

VEHICLE REGISTRATION NO. 207741 NAME S. P. WOODEN

SIGNATURE

Any discrepancy between goods received — and
No responsibility accepted for goods signed for without card
No goods may be returned without 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: ADITHYAN

SIGNATURE

DATE 05/07/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

SOUTH AFRICA

2000-2001

VAT Reg No: 4590177624

REFERENCE: SPA046

13:45.37 at:

SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

CENIRE
3 OWEN ELLIS DRIVE
PORT EDWARD
ECP01118/03046/OF

Shipping instructions:

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

2. Next, it is important to gather relevant information and data. This can be done through research, consultation with experts, or by analyzing existing resources.

3. Once the information is gathered, the next step is to develop a plan or strategy. This involves breaking down the problem into smaller, manageable parts and determining the best approach to solve each part.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress along the way.

5. Finally, it is essential to evaluate the results and make adjustments as needed. This involves comparing the actual outcomes with the expected results and identifying any areas for improvement.

CUST VAT NUM												
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM		

Stock Code	Description	EA	0	1	ZZ	0.00	0.00
ZZPROMOBEL0173	BELGRAVIA K-WAY JACKET DEAL APPROVED BY GRAEME SIZE: 2XL						
HALEWOOD							
BUSINESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
SUB-TOTAL							
ZAR							
0.0							

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER
Any discrepancy between goods received and those detailed in this Voucher will be the responsibility of the purchaser. No responsibility accepted for goods issued for unclassified use. Returns are subject to a 10% handling charge. Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO. 20174 216666
 PLATE NO. 216666

SIGNATURE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
and those detailed in this Waybill should be immediately notified.

Any discrepancy between goods received and those ordered will be reported immediately. 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: John Doe

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

71534

Doc No.: 71534

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 31,905

Area	Has	Tol	Pallets	Arrived	
Customer	Ord No.: POS	Qty	Norm	Chep	Left
SCT- SCT Trf - Durban					
SCT-HN	1924380 ☐	2,656			A: L: *19243
Steps: 1	Invoices: 1	2,656	0	0	

Az:

L:

***19243**

~~HZB~~

HZP 77 LFS

08L 9065553

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

Doc No.: 71534

Stock Breakdown

Truck Tare Kg:	0
Truck GVM Kg:	0
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	0
Approx. Load Mass Kg:	31,905

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	1,716	12.35	21,192.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	458	12.45	5,702.10
PALLET	GENERAL PURPOSE PALLET	34	1.00	34.00
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	2	17.80	35.60
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	48	1.00	48.00
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X	13	17.80	231.40
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BO	4	17.80	71.20
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	37	12.30	455.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	324	12.00	3,888.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275	20	12.36	247.20
		2,656		31,905.20
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,656		31,905.20