

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

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SAB011

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024

at: 15:55:45

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB PORT SHEPSTONE DEPO
2 HUDSON ROAD
GROSVENOR
PORT SHEPSTONE
DTU/12069

Shipping Instructions:



1887163

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB040	4504341605	33	HN	1969100	GU	21/11/24	21/11/24	30 Days	SC1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN750	BELGRAVIA 750ML @ 43%	CS	26	0	HH	726.26	18,882.76
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	315	0	HH	364.00	114,660.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	26	0	HH	344.22	8,949.72
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	18	0	HH	364.00	6,552.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	26	0	HH	707.48	18,394.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HH	312.57	8,126.82
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	36	0	HH	375.87	13,531.32
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HH	312.57	1,562.85
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	64	0	HH	292.78	18,737.92
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	18	0	HH	364.00	6,552.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HH	312.57	312.57
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	18	0	HH	364.00	6,552.00
CTPINAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	18	0	HH	364.00	6,552.00

PROCESSED

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SAB011

Printed on: 21/11/2024 at: 15:55:45
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY) LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB PORT SHEPSTONE DEPO
2 HUDSON ROAD
GROSVENOR
PORT SHEPSTONE
DTV12069

Shipping Instructions:



1887163
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB040	4504341605	33	HN	1989100	GU	21/11/24	21/11/24	30 Days	SC1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	18	0	HH	364.00	6,552.00
PALLET	GENERAL PURPOSE PALLET	EA	0	10	HH	138.00	1,380.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HH	312.57	4,063.41
HALEWOOD							PROCESSED

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 unchucked
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: H2P77155
PRINT NAME: Siphemahlele
DATE: 30/11/24

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 unchucked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME: SJA
DATE: 02/12/24

SUB-TOTAL	ZAR	241,361.85
VAT	ZAR	36,204.28
TOTAL	ZAR	277,566.13

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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FAX: +27 11 422 5888

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SAB011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB KOKSTAD DEPOT
ERF 927
GROOM STREET
KOKSTAD
DTI/12084

Shipping Instructions:



1886786

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB047	4504341616	36	HN	1987606	GU	18/11/24	20/11/24	30 Days	SC4	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	306	0	HH	364.00	111,384.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	65	0	HH	344.22	22,374.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	36	0	HH	364.00	13,104.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HH	312.57	937.71
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	18	0	HH	375.87	6,765.66
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HH	364.00	364.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HH	292.78	4,684.48
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	26	0	HH	312.57	8,126.82
CTPWATERMELON440ML	CTTWIST WATERMELON 440ML	CS	18	0	HH	364.00	6,552.00
CTPWATERMELON440ML	CTTWIST WATERMELON 440ML	CS	18	0	HH	364.00	6,552.00
PALLET	GENERAL PURPOSE PALLET	EA	0	7	HH	138.00	966.00

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

507

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SUB-TOTAL	ZAR	181,810.97
VAT	ZAR	27,271.65
TOTAL	ZAR	209,082.62

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.

PROCESSED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number 1998/001087/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SAB011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024

at: 15:19:06

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB KOKSTAD DEPOT
ERF 927
GROOM STREET
KOKSTAD
DTV12084

Shipping Instructions:



1886786

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB047	4504341616	36	HN	1967606	GU	18/11/24	20/11/24	30 Days	SC4	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	306	0	HH	364.00	111,384.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	65	0	HH	344.22	22,374.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	36	0	HH	364.00	13,104.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HH	312.57	937.71
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	18	0	HH	375.87	6,765.66
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HH	364.00	364.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HH	292.78	4,684.48
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	26	0	HH	312.57	8,126.82
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	18	0	HH	364.00	6,552.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	18	0	HH	364.00	6,552.00
PALLET	GENERAL PURPOSE PALLET	EA	0	7	HH	138.00	966.00

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
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: 112P7715
PRINT NAME: S. Pramadisa
DATE: 30/11/24

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
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: S. Pramadisa
DATE: 02/12/24

SUB-TOTAL	ZAR	181,810.97
VAT	ZAR	27,271.65
TOTAL	ZAR	209,082.62

HALEWOOD

SOUTH AFRICA

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61 TORONTO STREET
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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: SAB011

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

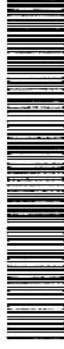
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 9:18:37

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB PROSPECTON DEPOT
9-25 JEFFELS ROAD
PROSPECTON
DURBAN
DTM12011

Shipping Instructions:



1886895
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB025	4504341612	13	HN	1968065	GU	19/11/24	21/11/24	30 Days	DB	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	26	0	HH	726.26	18,882.76
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	306	0	HH	364.00	111,384.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	104	0	HH	344.22	35,798.88
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	36	0	HH	364.00	13,104.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	78	0	HH	707.48	55,183.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	0	HH	466.87	17,274.19
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HH	312.57	4,063.41
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	6	0	HH	312.57	1,875.42
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HH	312.57	8,126.82
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	144	0	HH	375.87	54,125.28
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	52	0	HH	756.53	39,339.56
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	36	0	HH	364.00	13,104.00
CTPINEAPPLE440ML	CITWIST PINEAPPLE 440ML	CS	18	0	HH	364.00	6,552.00
CTPWATERMELON440ML	CITWIST WATERMELON 440ML	CS	90	0	HH	364.00	32,760.00
PALLET	GENERAL PURPOSE PALLET	EA	0	13	HH	138.00	1,794.00

2 BOXES OF BELGRAVIA 750ML @ 43% DAMAGED

6 CASES OF CITWIST PINA COLADA NRB 275 IN NET
IN THE STOCK (CTPCGBS 275 24T) DELIVERED

MILANHA MARCE

S!

PROCESSED

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SAB011

Printed on: 21/11/2024
at 9:18:37

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB PROSPECTON DEPOT
9-25 JEFFELS ROAD
PROSPECTON
DURBAN
DTU/12011

Shipping Instructions:



1886895

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB025	4504341612	13	HN	1968065	GU	19/11/24	21/11/24	30 Days	DB	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 600ML	CS	80	0	HH	292.78	23,422.40
IS NOT IN THE STOCK DELIVERED 80 CASES. WE FIND IT IN THE TRUCK NOT OFFLOADED HALEWOOD PROCESSED							

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

VEHICLE REGISTRATION NO: HZP77HES
PRINT NAME: Siphomandla
DATE: 30/11/24

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No responsibility accepted for goods signed for unattached
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: AHKAMALA
DATE: 01/12/24

SUB-TOTAL	ZAR	436,790.16
VAT	ZAR	65,518.51
TOTAL	ZAR	502,308.67

99626 . 16079

Halewood Delivery Schedule

Driver:	
Truck: Super-Link	
Trailer: No	
Doc No.: 74510	
Truck Tare Kg:	20,000
Truck GVM Kg:	54,000
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	34,000
Approx. Load Mass Kg:	25,222

74510

Area	Customer	Ord No.: POS	Has	Tot	Pallets	Arrived
				Qty	Norm	Chep
						Left

DB Durban

SAB025	SAB PROSPECTON DEPOT	1968065	☐	1,065		A: L: *19680
SC1 South Coast 1						
SAB040	SAB PORT SHEPSTONE DE	1969100	☐	638		A: L: *19691
SC4 South Coast 4						
SAB047	SAB KOKSTAD DEPOT	1967606	☐	514		A: L: *19676

Stops: 3

Invoices: 3

2,217

0

0

H2P771fs
S:Prumwulla
084906553

Halewood Delivery Schedule

Stock Breakdown

Driver:	Truck: Super-Link	Trailer: No
20,000	Truck Tare Kg:	
54,000	Truck GVM Kg:	
0	Trailer Tare Kg:	
0	Trailer GVM Kg:	
34,000	Available Payload Kg:	
25,222	Approx. Load Mass Kg:	

Doc No.: 74510

Stock Code	Qty	Unit	Mass (kg)	Total
CTPWATERMELON440ML	144		12.00	1,728.00
BELGINDLEM275ML	13		12.36	160.68
BELGINDLEM440ML	927		12.00	11,124.00
BELGINDLEM660ML	160		13.08	2,092.80
BELGINTON440ML	90		12.00	1,080.00
BELGPLATIGN750	52		7.26	377.52
BELGRAVIN750	52		7.26	377.52
BELGRAVIA 750ML @ 43%	52		7.26	377.52
BUFFELKOL440	1		12.00	12.00
CTP/APLDAQ27524	5		12.30	61.50
CTPCGBS27524T	6		12.30	73.80
BELGINBLTQ275ML	26		12.36	321.36
CTPINEAPPLE440ML	36		12.00	432.00
RSVODKA750ML	104		7.38	767.52
DMFRSRASPR275ML	1		12.36	12.36
DMFRSRASPR440ML	18		12.36	222.48
PALLET	30		1.00	30.00
RSBLUE27524T	39		12.45	485.55
RSENGY27524PB	195		12.35	2,408.25
RSENGY440MLTD	198		12.35	2,445.30
RSPURPLE27524T	3		12.45	37.35
RSRED27524T	26		12.45	323.70
RSVODKA20012S	37			
CTPINACOLADA440ML	54		12.00	648.00
Chop Pallets:				2,217
Normal Pallets:				25,221.69
Chop Pallets:				0.00
Normal Pallets:				0.00
				2,217
				25,221.69