

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/02/2025
 at: 16:41.21

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

DELIVER TO: SHOPRITE L/SHOP - TABANKULU (34859)
 SHOP 2
 TABANKULU PLAZA
 MAIN STREET
 ECP24161/3043

Shipping Instructions:



1911915
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP217	A-S/R Tabankulu activation	34859	HN	1994897	ST	19/02/25	19/02/25	30 Days	SC5	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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DOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: TABANKULU
 Branch No: 125
 GRV No: 125
 Date Received: 26/02/25
 Invoice No: 125
 Claim No: HALEWOOD
 Truck Reg No: HALEWOOD
 Drivers Name: HALEWOOD

Liquor Runners Darban
 DEBRIEFED
 Signed [Signature]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17A Halewood South Africa
 Company Registration number 1998/001387/07
 www.halewood.co.za

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: SHOP080

Printed on: 19/02/2025
 at: 16:41.21

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

DELIVER TO: SHOPRITE L/SHOP - TABANKULU (34859)
 SHOP 2
 TABANKULU PLAZA
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 ECP24161/3043

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP217	A-S/R Tabankulu activation	34859	HN	1994897	ST	19/02/25	19/02/25	30 Days	SC5	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0% PLEASE DELIVER	CS	5	0	HN	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

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: JH65CP PRINT NAME: Siph D
 SIGNATURE: [Signature] DATE: 25-02-25

CUSTOMER:
 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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PRINT NAME: [Signature]
 SIGNATURE: [Signature] DATE: 27/02/25

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
 Company Registration number 1998/0018673/7
 www.halewood.co.za

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: SAL004

Printed on: 19/02/2025
 at: 14:06:38

INVOICE TO: SALFORD WHOLESALERS (BB) (IKZ029)
 P O BOX 986
 LUXMI
 3207

DELIVER TO: SALFORD WHOLESALERS (BB) (IKZ029)
 1 SALFORD ROAD
 ALLANDALE
 PIETERMARITZBURG
 RG/0000418

Shipping Instructions:



1911816
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL004	A-Payment -		HN	1994866	LG	19/02/25	19/02/25	CASH	DM2	4310211455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER						
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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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

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PRINT NAME: *NOLAN*

SIGNATURE DATE: *27/02/25*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
 Company Registration number: 1298700188707
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
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 BENONI 1501

VAT Reg No : 4590177624

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 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 19/02/2025
 at: 16:41.21

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

DELIVER TO: HAMMARSDALE TOPS (11402)
 HAMMARSDALE
 HAMMARSDALE JUNCTION
 DURBAN

 KZNLA/ETH/02/0411144012

Shipping Instructions:



1911926
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAM007	11402	11402	HN	1994964	CH	19/02/25	19/02/25	30 Days	DM	4510262936

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	4	0	HN	827.45	3,309.80
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HN	339.13	678.26

HAMMARSDALE SUPERSPAR
 SPAR A/C No. 11402

DATE: 27-02-25 TIME:

GRV No: 175086 SEQ No:

NAME: Nonfundo SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER/S:

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 16 0

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VEHICLE REGISTRATION No: PRINT NAME:

.....
 SIGNATURE DATE

CUSTOMER:
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PRINT NAME:

.....
 SIGNATURE DATE

SUB-TOTAL	ZAR	7,596.76
VAT	ZAR	1,139.52
TOTAL	ZAR	8,736.28