

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd t/a Halewood South Africa
 Company Registration number: 1992/001287/37
 www.halewoodsa.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: SPA046

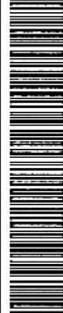
PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 11:45:20

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

DELIVER TO:
 TOPS @ SPAR LE PINE LIQUORS (80028)
 SECTION 11 OF 88 GATE MAX 6
 HOSPITAL ROAD UMHLANGA RIDGE
 PTN OF 623 OFF THE FARM LOT 31 NO
 1660
 KZNLAETH/2023/0006


 1900553
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP781	SYS-1184020	80028	HN	1983113	DSM	08/01/25	08/01/25	30 Days	DU1	4460307780

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
<p>TOPS @ SPAR Express Umhlanga Store Code: 80028 GOODS RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 10/1/25 GRV No: 2351 In the event of queries our claim no/s refer/s.</p> <p>HALEWOOD</p>							

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

SUB-TOTAL	ZAR	4,230.44
VAT	ZAR	634.57
TOTAL	ZAR	4,865.01

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 unheated
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____ DATE: _____
 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 unheated
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for filling applications

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

POD Separator Page

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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: NOR031

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2026
 at: 13:52:03

INVOICE TO:
 NORMAN GOODFELLOWS - KZN
 NGF KZN (PTY) LTD
 PO BOX 6205
 ZIMBALI
 4418

DELIVER TO:
 NORMAN GOODFELLOWS - KZN
 UNIT A1 - USHUKELA INDUSTRIAL PARK
 1 SUNDEW ROAD
 CORNIUBIA
 RG/0005585

Shipping Instructions:



1900639
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004949		HN	1983293	RR	08/01/25	08/01/25	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTTL	EA	0	6	HN	219.13	1,314.78
<p>NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY: NAME: <i>S. V. ...</i> SIGNATURE: <i>[Signature]</i> DATE: <i>10/1/25</i></p>							

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 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: PRINT NAME: DATE:

SIGNATURE: DATE:

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
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PRINT NAME: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,314.78
VAT	ZAR	197.22
TOTAL	ZAR	1,512.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

Headwood, 5, Commercial South Africa (Pty) Ltd, 101, The Crescent, South Africa
 Company Registration Number: 1992/001127/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: GET001

Printed on: 06/01/2025
 at: 14:08:00

INVOICE TO: GET LOST POOL BAR-UMHLANGA
 P O BOX 835
 AMANZIMTOTI
 4125

DELIVER TO: GET LOST POOL BAR-UMHLANGA
 SHOP E1(G), ENTERTAINMENT LEVEL
 GATEWAY THEATRE OF SHOPPING
 CENTRE
 UMHLANGA RIDGE

1899798
 Supplier Copy
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GET001			HN	1982384	RR	06/01/25	06/01/25	CASH	DU1	4720196775

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	343.88	6,877.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56

HALEWOOD

DEBORA
 DEBORA

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
0	34
0	0
SUB-TOTAL	ZAR 13,651.52
VAT	ZAR 2,047.72
TOTAL	ZAR 15,699.24

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 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: DEBORA
 SIGNATURE: [Signature]
 DATE: 10-01-25

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: PRINT NAME:
 SIGNATURE: DATE:

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 145, Rosewood South Africa
 Company Registration Number: 1995/031547/07
 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: SPA046

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 10:45:01

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

DELIVER TO:
 MT EDGECOMBE - TOPS (11915)
 THE HOMESTEAD
 1 FLANDERS DRIVE
 EDGECOMBE
 KZNLAETH020411141041


 1900517
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
MTE001	SYS-1183925	11315	HN	1982998	DSM	07/01/25	08/01/25	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OR1STRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87

MT EDGECOMBE KWIKSPAR
 SPAR A/C No 11315
 GOODS RECEIVED BY: WALTON (Name)
 SIGNATURE: [Signature]
 DATE: 08/01/25 GRV No: D267
 In receipt of goods, our claims refers.

HALEWOOD

SUB-TOTAL	ZAR	12,113.94
VAT	ZAR	1,817.10
TOTAL	ZAR	13,931.04

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 unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: H4020975 PRINTNAME: Adelwa DATE: 10/01/25
 SIGNATURE: [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
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Halewood South Africa
Company Registration number: 1992/01285/07
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: SPA046

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: MTEGECOMBE - TOPS (11315)
THE HOMERSTEAD
1 FLANDERS DRIVE
EDGECOMBE
KZNLAETH02/04/1141041

1900517
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTE001	SYS-1183925	11315	HN	1982998	DSM	07/01/25	08/01/25	30 Days	PH1	4120187218

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTPIAPG8S27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44
CTTPUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	252.17	504.34
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

HALEWOOD

Nyawa
ABB 387 FS
ME

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a member of the South African Liquor Distributors Association (SALDA) and is a member of the South African Wine and Spirit Producers Association (SAWSPA).
 Company Registration Number: 1995/001187/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889749368
 BRANCH CODE: 240129
 REFERENCE: DUR008

Liquor Distributors Durban

DECEASED

DATE: 08/01/2025
 10:45:01

INVOICE TO:
 DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
 ELLICIDOR 52
 PO BOX 22397
 GLENASHLEY 4022

DELIVER TO:
 DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
 27 ABERDARE DRIVE
 ERF 88
 PHOENIX
 RG0004068


 1900524
Supplier Copy Tax Invoice

Shipping Instructions:

CUST ACC DUR008	CUSTOMER REF	STORE NO.	BR HN	OUR REF 1983069	REP JO	ORD DATE 07/01/25	INV DATE 08/01/25	TERMS 30 Days	GA PH2	CUST VAT NUM 4860252859
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	594.78	594.78
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	12	HN	281.74	3,380.88
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HN	281.74	1,690.44
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	291.96	583.92
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
 Received by: NASA
 Date: 10/01/25
 Sign: [Signature]
 Checked by: [Signature]

HALEWOOD

SUB-TOTAL	ZAR	7,682.22
VAT	ZAR	1,152.34
TOTAL	ZAR	8,834.56

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 15% handling charge
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION IN: 1995/001187/07 PS PRINT NAME: [Signature] DATE: 10/01/25
 SIGNATURE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUR008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 15:41:19

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:


1900747
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1983340	JO	08/01/25	08/01/25	30 Days	PH2	4860262859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	10	0	HN	686.61	6,866.10

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ASHA
Date: 10/01/25
Sign: [Signature]
Checked by: _____

HALEWOOD

SUB-TOTAL	ZAR	6,866.10
VAT	ZAR	1,029.92
TOTAL	ZAR	7,896.02

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

VEHICLE REGISTRATION NO: WAB 2422 PRINT NAME: ASHA DATE: 10/01/25
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

POD Separator Page

844

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: BOX024

HALEWOOD
SOUTH AFRICA

Its essential Informational South Africa (Pty) Ltd (P.A. No. 1998/01145/107)
Company Registration number: 1998/01145/107
www.halewood.co.za

Printed on: 31/12/2024
at: 15:49:15



DELIVER TO:
BOXER LIQUOR - HAMMERSDALE 2
(CS28)
CHR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION
KZV130618007

INVOICE TO:
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	71721	328	HN	1981335	LG	31/12/24	31/12/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSVODKAT750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	782.61	15,652.20
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	809.74	16,194.80
BELGINDCHV440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	400.00	1,200.00
RSVODKAPAP750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	487.39	974.78
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00

BOXER SUPERSTORES H/O
CONTENTS NOT CHECKED
Hammerdale 2
328
16.3.2024
6.3.2024
18.3.2024
H.B.B. 383 FS

Nyawa
HBB 383 FS
MBO

HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (Pty) Ltd. (Pretoria) Foreign Affairs
 Company Registration Number: 192901168707
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

PO BOX 2132
 BENONI 1500

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 31/12/2024
 at: 15:49:15

INVOICE TO:
 BOXER SUPERSTORES H/O
 BOXER SUPERSTORES (PTY) LTD
 P O BOX 370
 WESTVILLE
 3630

DELIVER TO:
 BOXER LIQUOR - HAMMERSDALE 2
 (2328)
 CNR KUNENE & MR 385
 HAMMERSDALE SHOP A10
 HAMMERSDALE JUNCTION
 KZN/130818007


 1899093
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF.	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	71721	328	HN	1981335	LG	31/12/24	31/12/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	64	0	HN	356.09	356.09

BOXER SUPERSTORES H/O
 CONTENTS NOT OPENED

Invoice No:
 Invoice Date:
 Invoice Time:
 Invoice No:
 Invoice Date:
 Invoice Time:

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 detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unboxed
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for being re-usable

VEHICLE REGISTRATION NO: 44222
 PRINT NAME: *Myano*
 SIGNATURE: *[Signature]*
 DATE: _____

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 unboxed
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for being re-usable

PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____

SUB-TOTAL	ZAR	44,339.59
VAT	ZAR	6,650.93
TOTAL	ZAR	50,990.52

1100

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTE



16378844

Branch:

H/A 102

Date:

09/01/2025

Supplier:

Halewood

Invoice No.:

1899093

Purchase Order No.:

71721

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
64 cases	-	-	R5090-52

Delivery received by:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HB 752 B

Supplied by LITHOTECH NZM TEL: (03) 700 2577 REF: BOX10K

POD Separator Page

248

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: BOX024

HALEWOOD
SOUTH AFRICA

Manufacture International South Africa (Pty) Ltd 1501 Apex Road Benoni
Company Registration Number: 1549203185707
www.halewood.co.za

Printed on: 31/12/2024
at: 14:42:23

DELIVER TO: BOXER LIQUOR - TUGELA FERRY (366)
SHOP 3 & 4
TUGELA FERRY SHOPPING CENTRE
MAIN ROAD
KZNLAUMZ/2023/0002

Shipping Instructions:

1899060
Supplier Copy
Tax Invoice

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES HQ
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - TUGELA FERRY (366)
SHOP 3 & 4
TUGELA FERRY SHOPPING CENTRE
MAIN ROAD
KZNLAUMZ/2023/0002

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX124	25540	366	HN	1981306	CV	31/12/24	31/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSBENG27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
BELGINDCHY440DML	BELGRAVIA DARK CHERRY	CS	5	0	HN	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINDLEM440DML	BELGRAVIA DRY LEMON CANCER	CS	10	0	HN	400.00	4,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

DATE RECEIVED: 10/10/175
INVOICE NO: 1899060
CLAIM NO: 1899060

TRUCK REG NO: 444775
DRIVERS NAME: X. K. ...

SUB-TOTAL	ZAR	10,963.77
VAT	ZAR	1,644.58
TOTAL	ZAR	12,608.35

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

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

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

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 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: _____ PRINT NAME: _____ DATE: _____
SIGNATURE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 5 3 0 2 4 8

Branch: Tweeta Park

Date: 10/01/25

Supplier: Helen van

Invoice No.: 1897060

Purchase Order No.: 25540

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 Cases			R 12 608,35

Delivery received by:

Name: Sipho Mkhosi

(Handwritten signature)

Supplier's Signature:

Zungu N. Zungu

Vehicle Registration No.: FXD 195 F.S

Supplied by LITHITECH KZN Tel: (031) 700 2577 REF: BOX010003

POD Separator Page

HALEWOOD

SOUTH AFRICA

169
 HALEWOOD Industrial South Africa (Pty) Ltd 16 Haleswood South Africa
 Company Registration Number 1995/001637/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

169
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

169
 NUMBERED
 REPRINT

Printed on: 08/01/2025
 at: 9:03.28

INVOICE TO:
 BOXER SUPERSTORES (PTY) LTD
 BOXER SUPERSTORES H/O
 BOXER SUPERSTORES (PTY) LTD
 P O BOX 370
 WESTVILLE
 3630

DELIVER TO:
 BOXER LIKOR - INANDA (493)
 SHOP 2 IKHWANI SHOPPING CENTRE
 5691 & 5697 CURNICK NDLOVU HIGHWAY
 INANDA
 KZNLAETH20230160

1900298
 Supplier Copy
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	21334	493	HN	1982857	MK	07/01/25	07/01/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	782.61	15,652.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	809.74	16,194.80
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	24	HN	191.30	4,591.20
CTPINACOLADA440ML	CT/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON440ML	CT/TWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD
 CONTENTS CHECKED
 Store: Inanda
 Branch No: 493
 GRV No: 16965169
 Date Rec: 10/01/25
 Invoice No: 1900298
 Claim No:
 Truck Reg No: HSB 28875
 HALEWOOD
 Inanda

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

SUB-TOTAL	ZAR	49,268.89
VAT	ZAR	7,390.35
TOTAL	ZAR	56,659.24

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 unbranded
 No responsibility accepted for goods signed for unbranded
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: HSB 28875
 PRINT NAME: A. Y. ...
 DATE: 10/01/25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unbranded
 No responsibility accepted for goods signed for unbranded
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16965169

Branch: *Inanda 2*

Date: *10/01/2028*

Supplier: *Halewood*

Invoice No.: *1900298*

Purchase Order No.: *21334*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
98			R56 659.24

Delivery received by:

Name: *M. M. M. / M. M. M.*
 Signature: *[Signature]*

Supplier's Signature: *[Signature]*

M. M. M.

Vehicle Registration No.: *4188 982 FS*

13:12

POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: 1000000000 South Africa 2711 746 4200
 Company Reg. number: 1993/03158/27
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SAL004

Liquor Runners Page 1 of 1
 DEBRIEFED
 DATE: 06/01/2025

Printed on: 06/01/2025
 at: 14:08.00

INVOICE TO: Salford Wholesalers (BB)
 P O BOX 986
 LUXMI
 3207

DELIVER TO: Salford Wholesalers (BB)
 1 Salford Road
 Allandale
 Pietermaritzburg
 RG/0000418

Shipping Instructions:



1899799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL004	SYS-1183664		HN	1982388	LG	06/01/25	06/01/25	CASH	DM2	4310211455

Stock Code	Description	pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	52	0	HN	326.31	16,988.12
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55

2x Blue Chip Pallets
 RET TO TENC

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 67 0

SUB-TOTAL	ZAR	22,034.47
DISCOUNT	ZAR	-1,302.24
VAT	ZAR	3,109.84
TOTAL	ZAR	23,842.07

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

VEHICLE REGISTRATION No: 1166 PRINT NAME: Wesley Dyer DATE: 06/01/25

SIGNATURE:  DATE: 06/01/25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unbacked.
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Nolan DATE: 06/01/25

SIGNATURE:  DATE: 06/01/25