

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 12a Halewood South Africa
Company Registration number: 1993/001897/07
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/10/2024
at: 12:27:36

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1874246

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1955284	CV	10/10/24	11/10/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
C/RTWIST RUM & COLA NRB 275ML		CS	3	0	HN	343.48	1,030.44
BUFFELSFONTEIN LAGER 340ML		CS	2	0	HN	313.04	626.08
SKINNY D PASSIONFRUIT NRB 275ML		CS	3	0	HN	313.04	939.12
SKDSTRAWBERRY		CS	3	0	HN	313.04	939.12
SKDPEACH		CS	5	0	HN	313.04	1,565.20

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 unopened
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 filling applications

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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Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: DATE: 2024-10-21
SIGNATURE:
RECEIVED

SUB-TOTAL	ZAR	61,423.78
VAT	ZAR	9,213.58
TOTAL	ZAR	70,637.36

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 1/3 1/3 Halewood South Africa
Company Registration number: 1998/001327/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/10/2024
at: 12:27:36

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE


1874246
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1955284	CV	10/10/24	11/10/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIA BLK BERRY 750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGINDCHY 275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HN	326.31	4,242.03
BELGINDLEM 440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
BELGPLATGN 750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
RSVODKAPAPPLE 750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY 750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	8	0	HN	343.48	2,747.84
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPINECRUSH 440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
CTPINACOLADA 440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
CTPINEAPPLE 440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 26 Halewood South Africa
Company Registration Number: 1998/010870/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 15:45:25

INVOICE TO: SPAR - KWAZULU NATAL W/H
ATT: SPAR GROUP LTD
P O BOX 374
MOUNT EDGEcombe
4300

DELIVER TO: SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:



1876188

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100111574		HN	1956281	PL	15/10/24	17/10/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	66	0	HN	378.26	24,965.16
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	26	0	HN	343.48	8,930.48
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	5	0	HN	513.04	2,565.20
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	60	HN	252.17	15,130.20

21/10/2024 @ 13h00

SPAR KWAZULU NATAL
RECEIVING RECONCILED

21 OCT 2024

SECURITY

2024 -10- 21

HALEWOOD

SPAR KWAZULU NATAL

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
No return should be made to the supplier without the signature of the driver
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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No return should be made to the supplier without the signature of the driver
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: DATE:
SIGNATURE: SIGNATURE:

SUB-TOTAL	ZAR	51,591.04
VAT	ZAR	7,738.65
TOTAL	ZAR	59,329.69

ENCLOSURE

NAME: SIGN:

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

GRV Number 100012844216
Temperatures
Outside
Front
Middle
Rear

Warehouse Number 8Z01
Vendor No. 4000351
Vendor Address HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500
PO Number 4100111574
Del. Number 180174654
GR by LUTCHMINAT
GR Date 21.10.2024 10:52:05

Transporter 20110212
EWM Del. Number 180174654

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1005147002	RED SQUARE E 275ML TEQUILA	CS1	78	66	0	0	0	-12	0	0
1009680001	RED SQUARE P 275ML PINK ICE	CS1	26	26	0	0	0	0	0	0
1023300002	BELGRAVIA GIN 200ML PINK	CS1	5	5	0	0	0	0	0	0
1040993	PEAKY BLINDER WHISKEY 750ML	CS1	10	10	0	0	0	0	0	0
TOTALS			119	107	0	0	0	-12	0	0

Signed on behalf of Spar
Signature
Signed on behalf of
Transporter
Signature
Truck Reg.No.

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Clerk party Registration number: 1999/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
408 BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1874254

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000011594	WV	HN	1955425	MK	11/10/24	11/10/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HN	326.31	4,242.03
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
ANTRAS750	ANTICA SAMBUCA RASPBERRY 750ML	CS	1	0	HN	1,043.48	1,043.48
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	706.98	14,139.60
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	513.04	513.04
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	12	HN	252.17	3,026.04
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HN	1,043.48	2,086.96

HALEWOOD

Page 1 of 2
Signed: *[Signature]*
DELETED

Printed on: 4/10/2024
at: 12:27:36

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/00187/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/10/2024
at: 12:27:36

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1874254
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
ULT012	100#000011594	WV	HN	1955425	MK	11/10/24	11/10/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	49	12
SUB-TOTAL							ZAR	31,713.75	
VAT							ZAR	4,757.05	
TOTAL							ZAR	36,470.80	

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: *Triston* DATE: *10/20/24*
SIGNATURE: *[Signature]* DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1992/001857/07
www.halewood.co.za

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
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: SPA046
BENONI 1500

Printed on: 14/10/2024
at: 11:19:28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:



1874472
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1955877	CH	14/10/24	14/10/24	30 Days	DW	4360185153

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

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/00187/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: 14/10/2024
at: 11:19:28

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

DELIVER TO: WESTVILLE - TOPS (10075)
30 CHURCH ROAD
WESTVILLE

KZNLA/ETH/02/1305140021

Shipping Instructions:



1874472
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	10075	10075	HN	1955877	CH	14/10/24	14/10/24	30 Days	DW	4360185153

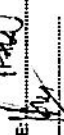
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
WESTVILLE SUPERSPAR STAR A/C NO. 10075 GOODS RECEIVED BY: COLIN SIGNATURE:  DATE: 16-10-2024 GRV NO: 871110 in the event of multiples our claims number/s 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 undelivered.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: 
SIGNATURE: DATE: 16/10/24

SUB-TOTAL	ZAR	1,830.44
VAT	ZAR	274.57
TOTAL	ZAR	2,105.01

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 15a Halewood Road South Africa
Company Registration number: 1998/001257/37

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: SPA046

Page 1 of 2

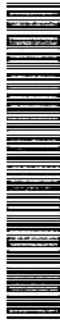
Liquor Running: *[Signature]*
Signed: *[Signature]*
DEBR 15/10/2024

Printed on: 09/10/2024
at: 12:36:35

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

DELIVER TO: TOPS @ SPAR UNDERBERG (10102)
LOT 621
MAIN ROAD
UNDERBERG
KZN/LA/SIS/020411142540

Shipping Instructions:



1873339
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UND001	A-TOPS UNDERBERG RANGING	10102	HN	1954320	ST	09/10/24	09/10/24	30 Days	DM	4200191080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	0.00	0.00
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HN	0.00	0.00

UNDERBERG SPAR
SPAR A/C No.: 10102
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 16/10/2024 TIME: 13:55
GRV No.: 265368

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 The Crescent South Africa
Company Registration number: 1998/001877/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

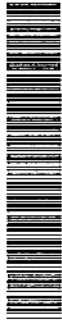
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SPAR UNDERBERG (10102)
LOT 821
MAIN ROAD
UNDERBERG
KZNLA/SIS/02041142540

Shipping Instructions:



1873339
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UND001	A-TOPS UNDERBERG RANGING	10102	HN	1954320	ST	09/10/24	09/10/24	30 Days	DM	4200191080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	TO BE DELIVERED						
	HALEWOOD						

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

TRANSPORTATION:
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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: 603 PRINT NAME: K. S. S. DATE: 14/10/24

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: SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Page 2 of 2
Liquor Runners Durban
Signed: DEBELEFED
Printed on: 09/10/2024
at: 12:36:35

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a company based in South Africa
Company Reg. number: 1995/0105707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - KWAZULU NATAL W/H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:



1873945

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100110532		HN	1955189	PL	10/10/24	10/10/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% 16/10/2024 @ 13h00	CS	208	0	HN	889.56	185,028.48

SPAR KWAZULU NATAL
RECEIVING

2024 -10- 16

HALEWOOD

ENCODED:.....
NAME:.....
SIGN:.....

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							208	0
SUB-TOTAL							ZAR	185,028.48
VAT							ZAR	27,754.27
TOTAL							ZAR	212,782.75

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.

Liquor Running Page 1 of 1
Signed: DEBBIE DUBBAN

Printed on: 10/10/2024
at: 14:08:15

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8Z01	PO Number	4100110532	GRV Number	100012743322
Vendor No.	4000351	Del. Number	180173343	Temperatures	
Vendor Address	HALEWOOD INTERNATIONAL S.A	GR by	KAMPHERD	Outside	
	PO Box 2132	GR Date	16.10.2024 09:44:54	Front	
	BENONI			Middle	
	1500			Rear	

Transporter 20109429
EWM Del. Number 180173343

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023299	BUFFELSFONTEIN BRANDWEYN 750ML	CS1	208	208	0	0	0	0	0	0
TOTALS			208	208	0	0	0	0	0	0

Signed on behalf of Spar		Signed on behalf of Transporter		Truck Reg.No.
Signature		Signature		

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POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd 256 Halewood Road, 1501
Group reg. Registration number: 1998/001227/07
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: SUN042

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19:28

INVOICE TO: PRM RETAIL CC
SUNSTONE LIQUORS - PINETOWN (BB)
PO BOX 1549
NEW GERMANY
DURBAN
3620

DELIVER TO: SUNSTONE LIQUORS - PINETOWN (BB)
SHOP 4 & 5
MOODIE BLUE STREET
PINETOWN
KZNLA/ETH/020805140012

Shipping Instructions:



1874470
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN042			HN	1955708	MK	14/10/24	14/10/24	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

Liquor Runners Durban
Signed: DEBBIE FID

HALEWOOD

Dee

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 141 Halewood South Africa
Company Registration number: 1996/00168/2017
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SUN042

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

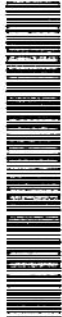
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 11:19:28

INVOICE TO: PRM RETAIL CC
SUNSTONE LIQUORS - PINETOWN (BB)
PO BOX 1549
NEW GERMANY
DURBAN
3620

DELIVER TO: SUNSTONE LIQUORS - PINETOWN (BB)
SHOP 4 & 5
MOODIE BLUE STREET
PINETOWN
KZNLA/ETH/020805140012

Shipping Instructions:



1874470
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN042			HN	1955708	MK	14/10/24	14/10/24	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75

HALEWOOD

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

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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 16/10/24

PRINT NAME:
SIGNATURE:
DATE: 16/10/24

SUB-TOTAL	ZAR	5,231.55
DISCOUNT	ZAR	-156.95
VAT	ZAR	761.19
TOTAL	ZAR	5,835.79

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ONM001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

INVOICE TO: WARREN GOVENDER
199 ON MOORE(NT)
WARREN GOVENDER
(CHE GUEVARA) BULWER PORTION 4
OF ERF 6040
DURBAN
4001

DELIVER TO: 199 ON MOORE(NT)
(CHE GUEVARA) BULWER PORTION 4
OF ERF 6040
199 MOORE ROAD
KZNLA.ETH/01/3004190023
4001

Shipping Instructions:

1875614
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONM001	T-199 on Moore - Request Appro		HN	1956810	LTN	16/10/24	16/10/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43% Lethukuthula Ngcobo TO COLLECT	CS	1	0	HN	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 detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undamaged.
No goods may be returned unless prior arrangements are made in writing.
Return must be made to a 10% undamaged charge.
Commercial liability requirement must be used for lifting applications.

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 undamaged.
No goods may be returned unless prior arrangements are made in writing.
Return must be made to a 10% undamaged charge.
Commercial liability requirement must be used for lifting applications.

VEHICLE REGISTRATION No: NS1000444444
PRINT NAME: LETHUKUTHULA NGCOBO
DATE: 16/10/24

SUB-TOTAL ZAR 0.00
VAT ZAR 0.00
TOTAL ZAR 0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
-----	------------	-------------------	----------	------	-------	-----------

H001875614

Load ID: 24115

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS ✓	1
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS ✓	1
			2

Picked By: 

2024/10/16 11:05:27

Checked By: 

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24115

COLLECTION TO RECEIVE 0 PALLETS

H001875614

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
16/10/2024 11:31	HBELGRAVIN75	BELGRAVIA 750ML @ 43%	CS		1	1	0
16/10/2024 11:32	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		1	1	0

2.00 2.00 0.00

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 14a The Crescent, South Africa
Company Registration number: 1926/0010297/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RED038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
EVENTS

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
EVENTS

Shipping Instructions:



1867575

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED038	THEMBINKOSI MZ		HN	1948485	EM	20/09/24	23/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00

HALEWOOD

* Att: chantel
25 Northward Hutten
Bright, Newcaste
2940

Printed on: 23/09/2024
at: 8:58:45

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001897/23
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RED038

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2024
at: 8:58:45

INVOICE TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
61 TORONTO STREET
BENONI
1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
EVENTS

1867575
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
RED038	THEMBINKOSI MZ		HN	1948485	EM	20/09/24	23/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
75TARSBERRY500ML	7 STARS BERRY CAN 500ML COLLECTION	CS	1	0	HN	0.00	0.00
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		

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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

KN 71 MB 98
Menekelele
26/09/24
DATE

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

PRINT NAME: [Signature]
DATE: 26-09-2024

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd c/o HALEWOOD South Africa
Company Registration number 1996/001467/07
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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS BLUFF (11627)
BLUFF
884 BLUFF ROAD

KZNLAETHA02/3004140011

Shipping Instructions:



1872760

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	11627	11627	HN	1953794	DSM	08/10/24	08/10/24	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

Lemon Rumours Durban
DEBRIEFED

BLUFF TOPS
SPAR A/C: 11627
(NAME)

GOODS RECEIVED BY: [Signature]
SIGNATURE: 15/10/24 GRV No: 7635
DATE: 15/10/24
In the event queries our claim please Refer to:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. P.O. Box 371, Mount Edgecombe 4300
Company Registered on number 1998/021387/07
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: SPA046

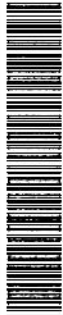
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS BLUFF (11627)
BLUFF
884 BLUFF ROAD

KZLAETH02/3004140011

Shipping Instructions:



1872760
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP410	11627	11627	HN	1953794	DSM	08/10/24	08/10/24	30 Days	DA	4530280736

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

HALEWOOD

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

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VEHICLE REGISTRATION NO: _____ PRINT NAME: _____ DATE: _____
SIGNATURE: _____

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

SUB-TOTAL	ZAR	5,077.21
VAT	ZAR	761.59
TOTAL	ZAR	5,838.80