

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 420 Halewood South Africa
Company Registration number: 1996/01097403
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Liquor Runners Durban
DEB 2024
Page 1 of 1

Signed: [Signature]

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: JIM004

Printed on: 29/10/2024
at: 10:15:03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JIM FANIES COMBINATION
P O BOX 51335
OSIZWENI
2952

DELIVER TO: JIM FANIES COMBINATION
LOT 16 SECTION
OSIZWENI
KZN/20136388

Shipping Instructions:



1878791
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JIM004	T-FOC for October 2024		HN	1960091	TK	29/10/24	29/10/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HN	0.00	0.00
THEMBINKOSI TO COLLECT FROM STORE							
HALEWOOD							

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 7 0

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: FW 59825 PRINT NAME: CHAG/10/24

SIGNATURE: [Signature] DATE: 29/10/24

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: CHAG/10/24 SIGNATURE: [Signature] DATE: 29/10/24

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa Pty Ltd 15 Haleswood Estate, 1st Floor
Company Registration Number: 1996/001007/07
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: MAS026

Page 1 of 1
Liquor Runners Durban
Signed: *[Signature]*
DECEASED

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 13:37:55

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUORMART - CASTLE ROCK
(G070)
SHOP 40
CASTLE ROCK REGIONAL MALL
LADYSMITH RD
KZN/0912130002

Shipping Instructions:



1878930
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4103044390	G070	HN	1960262	NR	29/10/24	29/10/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	340	0	HN	809.74	32,389.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HN	400.00	16,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	343.48	6,869.60
BUFFELKOL24X275	BUFFELSPONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	110	0
SUB-TOTAL							ZAR	58,628.75	
VAT							ZAR	8,794.31	
TOTAL							ZAR	67,423.06	

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
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: 389815
PRINT NAME: *[Signature]* 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 undelivered
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: *[Signature]*

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: BONGEKILE
Document Date: 04.11.2024
Document Time: 13:06:45

Generated By Site: G070 GAME NEWCASTLE
Delivery Address : Newcastle Mall, Oak Ave, Equar
Newcastle
2940
Rough Goods Receipt No: 188881490
Delivery No: 1878930

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:
Shipment No:
Truck Seal No:

Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
/ (STO)	No.			Pallet No.			Flag
4103044390							

POD STAMP	
MASSDISCOUNTERS	
SITE: G070 GAME NEWCASTLE	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Bongekile
SIGNATURE:	
TOTAL OUTER CARTONS:	110 Cases

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: HLA001

Liquor Runners Page 1 of 1
Banners Durban
DEB 61155
Signed: 

Printed on: 28/10/2024
at: 13:50:53

INVOICE TO: HLANATHI LIQUOR STORE
P O BOX 2895
NEWCASTLE
2940

DELIVER TO: HLANATHI LIQUOR STORE
LOT 282, REM SHOP 8
TERMINUS CENTRE
STREET 14
NEWCASTLE
KZN/028280

Shipping Instructions:



1878396
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HLA001			HN	1959738	NR	28/10/24	28/10/24	CASH	NE	4190229197

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HN	378.26	2,269.56
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96

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 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:

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: 05/11/24

SUB-TOTAL	ZAR	3,643.48
VAT	ZAR	546.51
TOTAL	ZAR	4,189.99

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Import and Export (Pty) Ltd 15 Haleswood South Africa
Company Registration Number 1995/0183703
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: SPA082

Liquor Importers Durban Page 1 of 1
Signed: 

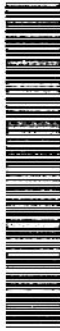
PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
Printed on: 31/10/2024
at: 5:49:01

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT VOLKSRUST(80257)
46 JOUBERT STREET
VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1879575
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP761	80257	80257	HN	1960973	NR	31/10/24	31/10/24	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOUFEUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	5	0	HN	333.17	1,665.87
APPELSTOUTEFOUTE275ML	APPEL STOUTEFOUTE 275ML NRB DONKER RUM & COLA	CS	5	0	HN	333.17	1,665.87
Checked by:  Date: 05/11/24 GLV 5059 TOPS VOLKSRUST 80257 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 unchecked
No goods may be returned unless prior arrangements are made in writing
Produce may be returned only to the originator
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: PRINT NAME:
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 unchecked
No goods may be returned unless prior arrangements are made in writing
Produce may be returned only to the originator
Commercial quality equipment is not to be used for filling applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	3,331.74
VAT	ZAR	499.76
TOTAL	ZAR	3,831.50

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD GROUP LTD
PO BOX 371
MOUNT EDGE COMBE
4300
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: SPA046

Page 1 of 2

Printed on: 31/10/2024

at: 11:03:53

Shipping Instructions:

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER (80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE
KZNLA/AMJ/02/1412160001

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

Supplier Copy
Tax Invoice

1879617

GA NE

CUST VAT NUM 4890292313

TERMS 30 Days

INV DATE 31/10/24

ORD DATE 31/10/24

REP CV

OUR REF 1961018

BR HN

STORE NO. 80410

CUST ACC CRO015

CUSTOMER REF 80410

Description

CTPWATERMELON 440ML

CTPINACOLADA 440ML

CTPINEAPPLE 440ML

BUFFELKOL 24X275

BUFFELKOL 440

HOBROSENECTAR 250

HOBBLANCNTARC 250

CTWIST WATERMELON 440ML

CTWIST PINA COLADA 440ML

CTWIST PINEAPPLE 440ML

BUFFELSFONTEIN & KOLA NRB 275ML

BUFFELSFONTEIN & KOLA CANS 440ML

HOBNG ROSE NECTAR 6x4 IN CARTONS

HOBNG BLANC NECTAR 6x4 IN CARTONS

Pack

CS

CS

CS

CS

CS

CS

CS

Cases

1

1

1

2

1

2

2

Bottles

0

0

0

0

0

0

0

Wh

HN

HN

HN

HN

HN

HN

Unit Price

400.00

400.00

400.00

330.43

400.00

1,043.48

1,043.48

Line Value

400.00

400.00

400.00

660.86

400.00

2,086.96

2,086.96

HALEWOOD

SUPERSPAR NEWCASTLE CORNER	
Store Code 80410	
GOODS RECEIVED	
SIGNATURE	(NAME)
DATE 05/11/24	GRV No. 5545
CLAIM NO	

HALEWOOD

SOUTH AFRICA

Halewood is a registered South African company. It is a 100% owned South African company registered in the year 1998-001867797.
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

Printed on: 31/10/2024
at: 11:03.53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER
(80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE
KZNLA/AMJ/02/1412160001

Shipping Instructions:



1879617
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO015	80410	80410	HN	1961018	CV	31/10/24	31/10/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	12	0
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 undischarged.									
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:
SUB-TOTAL							ZAR	7,822.60	
VAT							ZAR	1,173.38	
TOTAL							ZAR	8,995.98	

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1998/0188702
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: SPA082

Liquor Runners Page 1 of 1
Signed: 

Printed on: 25/10/2024
at: 11:23.48

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P.O. BOX 8400
ELANDSFONTEIN
1406

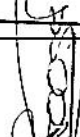
DELIVER TO: TOPS AT VOLKSRUST(80257)
46 JOUBERT STREET
VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1878042
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP761	80257	80257	HN	1959245	NR	24/10/24	25/10/24	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	5	0	HN	160.87	804.35
Checked by:  (Print Name & Sign) Date: 05/11/24 GUV 3060 TOPS VOLKSRUST 80257 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 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

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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	804.35
VAT	ZAR	120.65
TOTAL	ZAR	925.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 426 Halewood South Africa
Company Registration Number: 1998/001327/07
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: 6289748368
BRANCH CODE: 240129
REFERENCE: OVE097

Liquor Runner
DEBBY
Signed: 

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 11:05:10

INVOICE TO: ULTIMA PABX COMMS CC
OVERLAND OSIZWENI
ULTIMA PABX COMMS CC
PO BOX 2559
NEWCASTLE
2559

DELIVER TO: OVERLAND OSIZWENI
SHOP 5 OSIZWENI SHOPPING CENTRE
OSIZWENI

KZNL/AMJ/022505150002



1879184

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
OVE097		O0078	HN	1960452	CV	29/10/24	30/10/24	30 Days	NE	4270266440

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	376.00	5,640.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	376.00	752.00

HALEWOOD

OVERLAND OSIZWENI

DATE REC: 04/11/24

GRV NO: 

CLAIM NO:

RECEIVED BY:

SIGNATURE: 

HALEWOOD

SOUTH AFRICA

Halewood International is South Africa's (Pty) Ltd's Halcowood South Africa
Company Registration number: 1996/001827/07
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: OVE097

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 30/10/2024
at: 11:05:10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTIMA PABX COMMS CC
OVERLAND OSIZWENI
ULTIMA PABX COMMS CC
PO BOX 2559
NEWCASTLE
2559

DELIVER TO: OVERLAND OSIZWENI
SHOP 5 OSIZWENI SHOPPING CENTRE
OSIZWENI

KZNL/AM/J022505150002



1879184
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
OVE097		00078	HN	1960452	CV	29/10/24	30/10/24	30 Days	NE	4270266440

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	376.00	1,880.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
OVERLAND OSIZWENI DATE REC: 04/11/24 GRV NO: _____ CLAIM NO: _____ RECEIVED BY: _____ SIGNATURE: _____ 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 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: _____ DATE: _____
SIGNATURE: _____

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

SUB-TOTAL	ZAR	23,549.39
DISCOUNT	ZAR	-470.99
VAT	ZAR	3,461.73
TOTAL	ZAR	26,540.13

POD Separator Page

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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 46a Haleswood South Africa
Company Registration number: 1998/001827/37
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: PEP004

Liquor Runner Page 1 of 1
Signed: 
DEB

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

VAT Reg No : 4590177624
PO BOX 2132
BENONI 1500

Printed on: 30/10/2024
at: 11:05:10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PEPERICO FISH AND CHIPS
PO BOX 2847
NEWCASTLE
2940

DELIVER TO: PEPERICO FISH AND CHIPS
62A SCOTT STREET
NEWCASTLE

NON ALCOHOL ONLY

Shipping Instructions:



1879191

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PEP004			HN	1960563	NR	30/10/24	30/10/24	CASH	NE	4410147724

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	234.78	234.78
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	234.78	234.78
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	234.78	234.78

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:

CUSTOMER:
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PRINT NAME: 
SIGNATURE: DATE: 05/11

SUB-TOTAL	ZAR	704.34
VAT	ZAR	105.66
TOTAL	ZAR	810.00

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/004587/037
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

Printed on: 28/10/2024
at: 11:26:28

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

DELIVER TO: KOSI BAY TOPS (11514)
FREESTANDING UNIT 1
SPAR CENTRE MAIN ROAD
KWAGANASE
KZNLAUMK02/0411141373

1878303
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
KOS004	A-Belgravia drive Kosi	11514	HN	1959167	MM	24/10/24	28/10/24	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML PLEASE DELIVER	CS	2	0	HN	0.00	0.00
KOSI BAY TOPS GOODS RECEIVED SPAR Account Number: 11514 Goods Received By: <u>S. Rael</u> (Name) Signature: <u>[Signature]</u> Date: <u>04/11/24</u> Store No: <u>11514</u> Claim Number: <u>11514</u>							

HALEWOOD

Liquor
Signed: [Signature]
BRIEFED

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE:

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No:
PRINT NAME:
SIGNATURE:
DATE:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

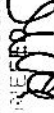
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1992/001897/07
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: SPA046

Page 1 of 1
Liquor Purners Durban

Signed: 

DEBENED

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 25/10/2024
at: 13:51:20

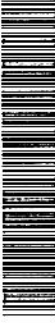
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ST LUCIA - TOPS (11376)
40 MCKENZIE STREET
ST LUCIA

KZNLAUIMK02/04 1141558

Shipping Instructions:



1878171

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STL001	11376	11376	HN	1959279	MM	24/10/24	25/10/24	30 Days	NC2	4310205465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML BUFFELBRA750	C/TWIST WHITE RUM 750ML @ 43% BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS CS	2 2	0 0	HN HN	834.78 889.56	1,669.56 1,779.12
ST LUCIA - TOPS SPAR A/C: 11376 6000 RECEIVED DATE: 4/11/24 BY: A. Spedding In the event of our goods being damaged in transit, please refer to the relevant insurance policy.							

HALEWOOD

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

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Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: 6023 PRINT NAME:  DATE: 4/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME:  DATE: 4/11/24

SUB-TOTAL	ZAR	3,448.68
VAT	ZAR	517.30
TOTAL	ZAR	3,965.98

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 Industries (Pty) Ltd 151 Fairview South Africa
Company Registration Number: 1976/001502/09
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

Page 1 of 1

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ500

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 28/10/2024

at: 15:59:34

INVOICE TO: LIQUOR CITY - THEKU PLAZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - THEKU PLAZA (LC)
SHOP NO 5
THEKU PLAZA
PORTION 121 OF FARM
BLAUWBOSCH LAAGTE
KZN/0306130008

Shipping Instructions:



1878661

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ500			HN	1959901	CV	28/10/24	28/10/24	30 Days	NE	4660264633

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAV/PINKIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGRAV/GIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	759.15	1,518.30
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44
C/T/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	400.00	1,200.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20

HALEWOOD

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VEHICLE REGISTRATION NO: *FAW 598 FS* PRINT NAME: *Mbheke* DATE: *04/11/24*
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.
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PRINT NAME: *THEMAN* *HIAJHWAHO* DATE: *04/11/2024*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	10,508.77
VAT	ZAR	1,576.33
TOTAL	ZAR	12,085.10