

www.halvorsen.co.no

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: POR012

Page 1 of 1

Printed on: 10/12/2024
at: 10:59,57

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

**DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA**

KZNA018675

Shipping Instructions:



1893162

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012	A-Gondola Ends - Request Appro	OL115	HN	1975550	CV	10/12/24	10/12/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML Chantal Van der Westhuizen TO COLLECT DELIVER TO: NEWCASTLE KINGS 9 HARDING STREET NEWCASTLE 2940 HALEWOOD	CS	2	0	HN	0.00	0.00

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
All goods must be inspected and signed for by the consignee immediately upon receipt.
No goods may be returned without prior written approval. All return shipments must be accompanied by a return order.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO. 9K5765 PRINT NAME: SLA DATE 12/12/24
SIGNATURE _____

CUSTOMER.

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 to be returned without prior arrangements are made in writing.
Returns subject to a 10% handling charge.
Commercial quality equipment is not to be used for fitting applications.

PRINT NAME: JULIA J. BROWN
SIGNATURE [Signature]
DATE

SUB-TOTAL

0.00

VAT

0.00

TOTAL

0.00

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 15 Fairwood Square, Athlone
Cape Town, Republic of South Africa 7700
Company Registration Number: 1995/001024/07
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: SHI005

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

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 10/12/2024
at: 10:59:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHIP & ANCHOR LIQUOR STORE (BB)
P O BOX 139
LADYSMITH
3370

DELIVER TO: SHIP & ANCHOR LIQUOR STORE (BB)
38 AGRA CRESCENT, LOT 7114
SALEM PLACE
LADYSMITH

Shipping Instructions:



1893160

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHI005	A-Damages Assistance - Reques		HN	1975548	CV	10/12/24	10/12/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML Chantal Van der Westhuizen TO COLLECT DELIVER TO: NEWCASTLE KINGS 9 HARDING STREET NEWCASTLE 2940	CS	5	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 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: 45076513
PRINT NAME: Siva
15/12/24
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: Siva
15/12/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 (Pty) Ltd
Company Registration Number: 19226/0011/07
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: SPO025

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

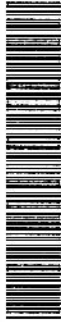
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 10:59:57

INVOICE TO: SPOT ON B/STORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519028
3770

Shipping Instructions:



1893159
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025	A-Gondola Ends x 2 - Request A		HN	1975547	CV	10/12/24	10/12/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	0.00	0.00

DELIVER TO :

NEWCASTLE KINGS
9 HARDING STREET
NEWCASTLE

2940

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 26 Hoewood South Africa
Cape Town, Registration number: 1995/01697/07
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: SPO025

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 10:59:57

INVOICE TO: SPOT ON BISTORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON BISTORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519028
3770

Shipping Instructions:



1893159
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025	A-Gondola Ends x 2 - Request A		HN	1975547	CV	10/12/24	10/12/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Chantal Van der Westhuizen TO COLLECT						
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 6 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: H53705 PRINT NAME: Sica
16/12/24
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: Sica
SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

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 is a registered South African
Company Registration number 1996/001807/07
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: KWA024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 10:59:57

INVOICE TO:

KWA NO.1 LIQUOR STORE
ULTRA LIQUORS
133 DURBAN STREET
GREYTOWN
3250

DELIVER TO:

KWA NO.1 LIQUOR STORE
133 DURBAN STREET
GREYTOWN
KZNLA0308140002

Shipping Instructions:

Barcode

1893156

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA024	T-Tasting stock - Request App		HN	1975475	CV	10/12/24	10/12/24	30 Days	DM4	4310207727

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML : Chantal Van der Westhuizen TO COLLECT	CS	2	0	HN	0.00	0.00
DELIVER TO : NEWCASTLE KINGS 9 HARDING STREET NEWCASTLE 2940 HALEWOOD							

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

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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

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

11807-58

PRINT NAME

15/12/24

SIGNATURE

DATE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 The Crescent South Africa
Company Registration number 1596560158203
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: SHOP080

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

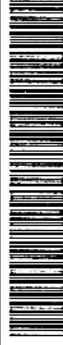
Printed on: 10/12/2024
at: 10:59:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7360

DELIVER TO: SHOPRITE L/S ULUNDI (81238)
SHOP 10 & 12, EZULWENI ROYAL
CENTRE
485 - 461 PRINCESS MAGOGO STR
ULUNDI
KZN/2807140002

Shipping Instructions:



1893166

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP156	A-Damaged Cans Replacement -	81238	HN	1975557	CV	10/12/24	10/12/24	30 Days	NE	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML Chantal Van der Westhuizen TO COLLECT Chantal Van der Westhuizen TO COLLECT DELIVER TO: NEWCASTLE KINGS 9 HARDING STREET NEWCASTLE 2940 HALEWOOD	CS	10	0	HN	0.00	0.00

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for 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: H40787
PRINT NAME: H40787
DATE: 10/12/24

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: H40787
SIGNATURE: H40787
DATE: 10/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is the national South Africa Whisky Ltd for the licensed South Africa
Company Registration number 1976/00187/07
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: ULT068

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 10:59:57

INVOICE TO: ULTRA LIQUORS - LADYSMITH
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - LADYSMITH
SHOP 1 & 2 VICTORY BUILDING
324 KANDAHAR AVENUE
LADYSMITH
KZNLAUTK021403140051

Shipping Instructions:



1893171

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT068	T-		HN	1975598	CV	10/12/24	10/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
CHANTAL TO COLLECT							
DELIVER TO:							
NEWCASTLE KINGS							
9 HARDING STREET							
NEWCASTLE							

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: HK5057 PRINT NAME: SLU
DATE: 10/12/24

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: 10/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 26111, Riverside Road, South Africa
Company Registration Number: 1929/001107/202

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: ULT076

PO BOX 2132

BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024

at: 10:59:57

INVOICE TO: ULTRA LIQUORS - MKUZE
IKHWEZI FOODS (PTY) LTD
TRADESTAR T/A ULTRA LIQUORS
PO BOX 608
4420

DELIVER TO: ULTRA LIQUORS - MKUZE
60 MAIN STREET
MKUZE

REF/13400

Shipping Instructions:



1893173

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT076	A- SLOW MOVING		HN	1975615	CV	10/12/24	10/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HN	0.00	0.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	0.00	0.00

DELIVER TO:

NEWCASTLE KINGS

9 HARDING STREET

NEWCASTLE

2940

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 111 The Park Road, South Africa
Company Registration number: 1976/0011872/07
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

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: ULT076

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 10:59:57

INVOICE TO:
ULTRA LIQUORS - MKUZE
IKHWEZI FOODS (PTY) LTD
TRADESTAR T/A ULTRA LIQUORS
PO BOX 608
4420

DELIVER TO:
ULTRA LIQUORS - MKUZE
60 MAIN STREET
MKUZE
REF/13400

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT076	A- SLOW MOVING		HN	1975615	CV	10/12/24	10/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	CHANTAL TO COLLECT						
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 undetected
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 fitting applications

VEHICLE REGISTRATION NO: HET5615
PRINT NAME: *Frank*
SIGNATURE: *Frank*
DATE: *15/12/24*

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 undetected
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 fitting applications

PRINT NAME: *Frank*
SIGNATURE: *Frank*
DATE: *15/12/24*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Inc. (Pty) Ltd. 134 The Boulevard South Africa
Company Registration Number: 1992/001837/07
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: ULT076

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 12:14:47

INVOICE TO: ULTRA LIQUORS - MKUZE
IKHWEZI FOODS (PTY) LTD
TRADESTAR T/A ULTRA LIQUORS
PO BOX 608
4420

DELIVER TO: ULTRA LIQUORS - MKUZE
60 MAIN STREET
MKUZE

REF/13400

Shipping Instructions:



1893372

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT076	T-Tasting stock Dec		HN	1975618	CV	10/12/24	10/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	0.00	0.00

DELIVER TO:

NEWCASTLE KINGS
9 HARDING STREET
NEWCASTLE

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration Number: 1998/001877/37
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

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: ULT076

Printed on: 10/12/2024
at: 12:14:47

INVOICE TO: ULTRA LIQUORS - MKUZE
IKHWEZI FOODS (PTY) LTD
TRADESTAR T/A ULTRA LIQUORS
PO BOX 808
4420

DELIVER TO: ULTRA LIQUORS - MKUZE
60 MAIN STREET
MKUZE

REF/13400

Shipping Instructions:



1893372

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT076	T-Tasting stock Dec		HN	1975618	CV	10/12/24	10/12/24	30 Days	NE	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	CHANTAL TO COLLECT						
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: 115-5777
PRINT NAME: Sibusiso
15/12/2024
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 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]
SIGNATURE: [Signature]
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 is a Halewood South Africa
Company Registration number 1998/001837/07
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: LIQ520
BENONI 1500

Page 1 of 2

Printed on: 28/11/2024
at: 11:04:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LUZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY - ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA
KZN001188

Shipping Instructions:



1889274

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1971290	MM	27/11/24	28/11/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	380.00	1,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	495.65	495.65

Stamp: RECEIVED
Liquor City - St Lucia

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa
Company Registration Number: 1998/001507/07
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: LIQ520
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 706

DELIVER TO: LIQUOR CITY - ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA
KZN001188

Shipping Instructions:



1889274

Supplier Copy
Tax Invoice

Printed on: 28/11/2024
at: 11:04:31

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1971290	MM	27/11/24	28/11/24	CASH	NC2	1887026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	1	HN	231.31	231.31
WHITGINLGRAS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	1	HN	231.31	231.31
CTRUMBLACK750ML	CTWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	4	HN	226.95	907.80
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HN	200.00	1,200.00
APPELSPCDRUM750	APPEL SPICED RUM 750ML TWO NOT RECEIVED	EA	0	3	HN	165.22	495.66
BLAAUWSAUVBL750	BLAAUWKLIPPEN SAUVBLANC 750ML	CS	1	0	HN	579.69	579.69

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

0 27 15

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy should be reported to the supplier immediately
No responsibility accepted for goods signed for by recipient
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 should be reported to the supplier immediately
No responsibility accepted for goods signed for by recipient
Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION NO: PRINT NAME: DATE

PRINT NAME: DATE

SUB-TOTAL	ZAR	15,415.50
DISCOUNT	ZAR	-462.47
VAT	ZAR	2,242.97
TOTAL	ZAR	17,196.00

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD MON DELIVERY

28/11/2024

Route: Mtuba to St Lucia	
Bay Code: 4	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		2
HBELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML		CS		5
HBELGRAVPIJN750ML	BELGRAVIA PINK GIN 750ML @ 30%		CS		1
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		10
HBLAUW5SAUVBL750	BLAUWKLIPPEN SAUV/BLANC 750ML		CS		1
HBUFFELKOL440	BUFFELSFONTEN & KOLA CANS 440ML		CS		2
HBUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML		CS		2
HCTRUMMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%		CS		1
HCTRUMWWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%		CS		1
HDMFR5RASPRCH	DEAD MANS FINGERS RAATLESNAKE POUCH 12 X 300ML		CS		2
HBDRL24X200	HALT & BRAM DRY LEMON CAN 200ML		CS		1
HHTONIC24X200	HALT & BRAM TONIC WATER CAN 200ML		CS		3
HR5VODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML		CS		1
HR5ENGYZ7524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		5
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML		CS		1
HAPPELDARKRUM750	APPEL DARK RUM 750ML		EA		1
HAPPELSPCDRUM750	APPEL SPICED RUM 750ML		EA		6
HPEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%		EA		3
HWHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%		EA		4
HWHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT		EA		1

Summary for 'Principal' = HALEWOOD INTERNATIONAL (20 SKU)
Summary for 'Route' = Mtuba to St Lucia (20 SKU)

54.00
54.00

Sheet 2

HALEWOOD INTERNATIONAL

Route: Mtuba to St Lucia

Bay Code: 4

Picked By: Roymond

2024/11/28 19:06:36

4/16

Clairwood Logistics Park
asil February Road
lobent East
060



Clairwood Logistics Park
asil February Road
lobent East
4067

elwyn@lrta.co.za Liquor Runner Clairwood Clairwood <http://www.lrta.co.za>

REQUEST FOR CREDIT - CR37574 2024-12-12 16:26:35

OAD SHEET Reference - LSID , DATE Delivered -

eg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: LIQ520

cc. Date: 2024-11-28 Doc. Ref: H001889274 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 17196

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
APPELSPICDRUM	APPEL SPICED RUM 750ML	EA		NS	No Stock in Warehouse		2

total Number of Items to be credited on Document Ref: H001889274 (1 Product Type)

2

2

Authorized by: _____
[date]

Your Vat No. : 1997/026963/23

ATTU:RLIZAY - ST LUCIA (LF)
LAKEVIEW LIQUOR STORE
P O BOX 700

LIQUOR CITY - ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA

KZN/001188

035 590 1006

LIQ520	HN	80832706	MM	13/12/24	80200215
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APPELSPCDRUM750	2.000	APPEL SPICED RUM 750ML	165.22	330.44-
damages. defective caps, returned by customer. HN cannot sell. invoice no. 1889274 grn. 7374				

2.000-

320.53-

48.08-

368.61-

TERMS : CASH

HALEWOOD SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601
PO BOX 2132, BENONI, 1600
FAX: +27 11 422 5868
TEL: +27 11 422 5860/7

edit: liquor City-st. Lucia

if No: 1889234

DATE: 12/12/2004

Stock Credit ☒ N ☐ Y

GOODS RETURN NOTE
☒ REQUEST FOR CREDIT
☐ REQUEST TO UPLIFT

DESCRIPTION	QTY	REASON
apple spiced rum 750ml	2x bottles	(408)
Defective Caps - Returned by Customer		
CHN (cannot sell)		

ount No: L10520

rip Sheet No: C14820200215

Received by: