

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Halewood South Africa
Company Registration Number: 1992/001337/07
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: BHA002

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/10/2024
at: 14:18:47

INVOICE TO: NICK BUSAI MABUZA
BHAMBANANA LIQUOR STORE (BB)
PO BOX 230
PONGOLA
3170

DELIVER TO: BHAMBANANA LIQUOR STORE (BB)
BHAMBANANA T-JUNCTION
BHAMBANANA PARK
INGWAVUMA
KZN/270518020

Shipping Instructions:



1873473

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BHA002		OL185	HN	1954523	CV	09/10/24	09/10/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HN	360.00	1,080.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 135 Halewood South Africa
Company Registration number 129800188707
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: BHA002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed On: 09/10/2024
at: 14:18:47

INVOICE TO: NICK BUSAI MABUZA
BHAMBANANA LIQUOR STORE (BB)
PO BOX 230
PONGOLA
3170

DELIVER TO: BHAMBANANA LIQUOR STORE (BB)
BHAMBANANA T-JUNCTION
BHAMBANANA PARK
INGWAVUMA
KZN/270516020

Shipping Instructions:

1873473
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BHA002		OL185	HN	1954523	CV	09/10/24	09/10/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPPURPLE27524T	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
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEMA40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	400.00	32,400.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING									
							0	119	0
							SUB-TOTAL		
							ZAR		
							DISCOUNT		
							ZAR		
							VAT		
							ZAR		
							TOTAL		
							ZAR		

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

Signature: DATE: 15/10/24

POD Separator Page

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
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: SPA046

REPRINT

Printed on: 18/10/2024
at: 12:48:59

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 65 Halewood South Africa
Company Registration Number: 1992/011687/07
www.halewood.co.za

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

DELIVER TO: JOZINI SUPERTRADE - TOPS (11470)
SHOP 3
ITHALA CENTRE
MAGGATHINI MAIN ROAD
KZNLAJUMK020411143787

Shipping Instructions:



1873481

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JOZ002	11470	11470	HN	1954626	CV	09/10/24	09/10/24	30 Days	NE	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAN30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88

JOZINI TOPS
SPAR ACCOUNT NUMBER: 11470
GOODS RECEIVED BY: 296.53 (N/A)
SIGNATURE: [Signature]
DATE: 21/06/2024 GRV No: 3444411
In the event of queries our claim no/s

HALEWOOD

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

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.

SUB-TOTAL	ZAR	470.88
VAT	ZAR	70.63
TOTAL	ZAR	541.51

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POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: GAME LIQUOR - SHELLEY BEACH (G074)
SHOP 7 SOUTH COAST MALL
SHELLY BEACH
CNR IZOTSHA ROAD & N2 HIGHWAY
KZNLA2508150001

Shipping Instructions:



1872208
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM063	4103004662	G074	HN	1953551	RR	07/10/24	07/10/24	30 Days	SC1	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

CCO

Signature: 188862190

CVT

No of C: 15/10/24

Date

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	1	0
SUB-TOTAL							ZAR	747.83	
VAT							ZAR	112.17	
TOTAL							ZAR	860.00	

TRANSPORTATION :
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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

VEHICLE REGISTRATION No: PS PRINT NAME: PS DATE: 13/10/24

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: PS DATE: 13/10/24

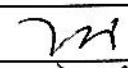
Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: SIPHELE
Document Date: 15.10.2024
Document Time: 08:47:09
Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Shipment No.:
Truck Seal No.:

Comments:

4103004662									
Purch.Ord / (STO) No.	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag		

POD STAMP	
MASSDISCOUNTERS	
SITE: G074 GAME SHELLEY BEACH	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	12

* 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 Importers (Pty) Ltd and its Harewood Group Africa
Company Registration number: 176600465702
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: 62899748368
BRANCH CODE: 240129
REFERENCE: GOL005

Liquor Runners Durban
DEPOSITED
09/11/24

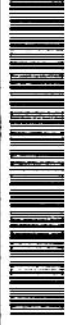
Page 1 of 3

Printed on: 30/09/2024
at: 17:07:00

INVOICE TO:
JOSE LUIS GOMES JARDIM
GOLDEN GRILL LIQUOR STORE (BB)
P O BOX 614
PIET RETIEF
2380

DELIVER TO:
GOLDEN GRILL LIQUOR STORE (BB)
14a CHURCH STREET
PIET RETIEF
9-2-1-08538

Shipping Instructions:



1870074

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GOL005			HL	1948124	CV	19/09/24	30/09/24	30 Days	NE	4110246123

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRWSTWHITE750ML	C/TWST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HN	956.52	2,869.56
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Division of South Africa
Company Registration number 456927/1487/07
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: GOL005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024
at: 17:07:00

INVOICE TO: JOSE LUIS GOMES JARDIM
GOLDEN GRILL LIQUOR STORE (BB)
P O BOX 614
PIET RETIEF
2380

DELIVER TO: GOLDEN GRILL LIQUOR STORE (BB)
146 CHURCH STREET
PIET RETIEF
9-2-1-08838

Shipping Instructions:



1870074

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GOL005			HL	1948124	CV	19/09/24	30/09/24	30 Days	NE	4110246123

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BEL GRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINBLTO275ML	BEL GRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
SKDPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	313.91	1,569.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	1	0	HN	326.31	326.31
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	2	0	HN	360.00	720.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
BELGRAVGIN200	BEL GRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

July

0	58	0
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TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

VEHICLE REGISTRATION NO.

PERMIT NAME

UNIT

CUSTOMER:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

PRINT NAME:

DELIVERIES

3/16/24

23,762.18

-712-87

01 253 10

3,457.40

26.506.71

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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 South Africa Pty Ltd c/o Halewood South Africa
Company Registration Number: 1998/0132707
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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BRANCH CODE: 240129
REFERENCE: CHA035

Printed on: 10/10/2024
at: 16:07:45

INVOICE TO: FINAL TOUCH TRADING 721CC
CHAKAS KRAAL LIQUOR STORE (BB)
FINAL TOUCH TRADING 721CC
PO BOX 241
BALLITO
4420

DELIVER TO: CHAKAS KRAAL LIQUOR STORE (BB)
CHAKASKRAAL
184 OLD MAIN ROAD
STANGER
KZNLA/LM/022006140008

Shipping Instructions:



1874053
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA035			HN	1955168	JMO	10/10/24	10/10/24	CASH	DU2	4270226436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	25	0	HN	782.61	19,565.25
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	359.35	28,029.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90

Handwritten signature and date: 10/10/24

Liquor Suppliers Durban
Signed: DEE/EEFED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15 Halewood Square Africa
Company Registration number: 1995/051092/03
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: CHA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024
at: 16:07.45

INVOICE TO:
FINAL TOUCH TRADING 721CC
CHAKAS KRAAL LIQUOR STORE (BB)
FINAL TOUCH TRADING 721CC
PO BOX 241
BALLITO
4420

DELIVER TO:
CHAKAS KRAAL LIQUOR STORE (BB)
CHAKASKRAAL
184 OLD MAIN ROAD
STANGER
KZN/LA/ILM022008140008

Shipping Instructions:



1874053
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA035			HN	1955168	JMO	10/10/24	10/10/24	CASH	DU2	4270226436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	380.00	7,600.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HN	380.00	61,560.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HN	793.04	82,476.16
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	11	0	HN	660.87	660.87

Liquor Runners Durban
Signed: _____

HALEWOOD

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

TRANSPORTATION:
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VEHICLE REGISTRATION No: 4432843
PRINT NAME: _____
DATE: 19/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: _____
DATE: 18/10/24

SUB-TOTAL	ZAR	206,017.68
DISCOUNT	ZAR	-12,175.64
VAT	ZAR	29,076.31
TOTAL	ZAR	222,918.35

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a new South African
Company Registration number: 1998/001327/07
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: SEA024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DHIRVASH TRADING (PTY) LTD
SEA PARK BOTTLE STORE (BB)
DHIRVASH TRADING (PTY) LTD
PO BOX 522
PORT EDWARD
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB)
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE

KZNLALUGU021006140009

Shipping Instructions:



1874251
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024			HN	1955373	RR	11/10/24	11/10/24	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32

Handwritten signature and date: 17/10/24

HALEWOOD

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 15-10-24 GRV No: *[Signature]*
In the event of queries our claim no/s: *[Signature]* refer/s.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd P/a Halewood South Africa
Company Registration number: 1998/01587/07
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: SEA024

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: DHRIVASH TRADING (PTY) LTD
SEA PARK BOTTLE STORE (BB)
DHRIVASH TRADING (PTY) LTD
PO BOX 522
PORT EDWARD
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB)
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE
KZNLAUGUJ021008140009

Shipping Instructions:



1874251

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024			HN	1955373	RR	11/10/24	11/10/24	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
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
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	380.00	1,900.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69

SEA PARK BOTTLE STORE
STORE CODE: IKZ 084
GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)

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: 151024
PRINT NAME: 15/10/24
DATE

CUSTOMER event of queries our claim no's
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: 15/10/24
DATE

SUB-TOTAL	ZAR	11,048.29
DISCOUNT	ZAR	-331.45
VAT	ZAR	1,607.52
TOTAL	ZAR	12,324.36

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd is a Unregistered South Africa
Company Registration number: 1995/01477407
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: 10/10/2024
at: 11:58:27

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

DELIVER TO: TOPS AT SPAR - PORT SHEPSTONE
(80029)
SHOP & PORT SHEPSTONE SHOPPING
CENTRE
29 NELSON MANDELA DRIVE
PORT SHEPSTONE

Shipping Instructions:



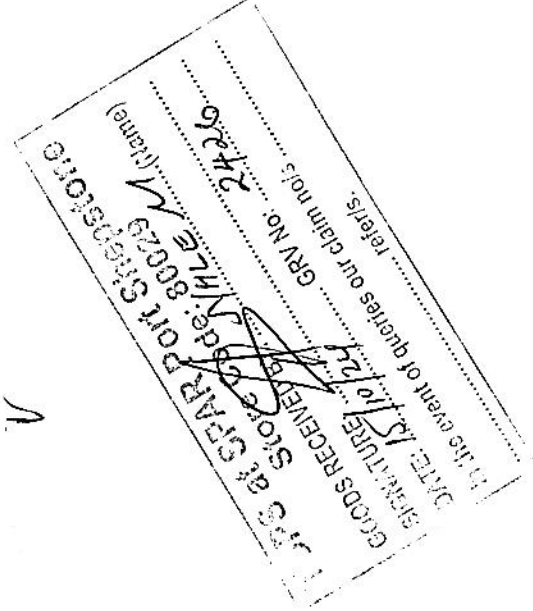
1873799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP577	80029	80029	HN	1954773	ST	09/10/24	10/10/24	30 Days	SC1	4960209387

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79

HALEWOOD
HB 282 B

HALEWOOD



POD Separator Page

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POD Separator Page

POD Separator Page

Bay 2

HALEWOOD

SOUTH AFRICA

HALEWOOD is a member of South Africa Play Ltd, the largest South African
Company Registration Number: 1976/018272/07
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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 09/10/2024
at: 14:18:47

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

DELIVER TO: UNCLE DELI TOPS (11349)
1 VOOR STREET
ERF 994
CALTEX GARAGE COMPLEX
KZNLA/AMJ021803140102

Shipping Instructions:



1873470
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UNC010	11349	11349	HN	1954247	CV	08/10/24	09/10/24	30 Days	NE	4450226438

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HN	343.48	343.48
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	889.56	889.56
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48

SPAR A/C NO: 11349
CS RECEIVED
DATE: 14/10/24
GVV NO: 4462
In the event of queries or disputes
Relate

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

0

21

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: PRINT NAME: DATE:

SIGNATURE:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NAME: YINEMBEZAND DATE: 14/10/24

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	8,620.00
VAT	ZAR	1,292.98
TOTAL	ZAR	9,912.98

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/061587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: JMD001

Liquor Runners Durban
DECEASED
Signed: 

Page 2 of 2

Printed on: 07/10/2024
at: 9:20:05

INVOICE TO: JM & D LIQUOR STORE
P O BOX
MADADENI
2951

DELIVER TO: JM & D LIQUOR STORE
SECTION 8 - H63
MADADENI

Shipping Instructions:



1871796

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JMD001			HN	1951412	TK	01/10/24	07/10/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
HALEWOOD							

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

TRANSPORTATION:

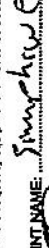
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undetected
No goods may be returned unless prior arrangements are made in writing
Returns are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

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME:  DATE: 14/10/24

SIGNATURE

SUB-TOTAL

ZAR

12,278.27

VAT

ZAR

1,841.76

TOTAL

ZAR

14,120.03

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/00152/07
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: JMD001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 9:20:05

INVOICE TO: JM & D LIQUOR STORE
P O BOX
MADADENI
2951

DELIVER TO: JM & D LIQUOR STORE
SECTION 6 - H83
MADADENI

Shipping Instructions:


1871796
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JMD001			HN	1951412	TK	01/10/24	07/10/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	400.00	1,200.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	834.78	834.78
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	834.78	834.78
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87

HALEWOOD

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 44 Halewood South Africa
Company Registration number 1996/001074/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DECEMBER 2024
Signed:

Printed on: 08/10/2024
at: 16:12:53

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:



1873097
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	1954134	NR	08/10/24	08/10/24	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HN	343.48	686.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
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

TRANSPORTATION:
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CUSTOMER:
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 15/10/24

SIGNATURE:
DATE: 15/10/24

SUB-TOTAL	ZAR	3,611.31
VAT	ZAR	541.70
TOTAL	ZAR	4,153.01

HALEWOOD

SOUTH AFRICA

Halewood has relocated South Africa (Pty) Ltd to Halewood South Africa
Company Registration Number: 1926/02182707
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA082

Printed on: 08/10/2024
at: 16:12:53

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)
48 JOUBERT STREET

VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1873097
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	1954134	NR	08/10/24	08/10/24	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44

TOPS VOLKSRUST
80257

Checked by: Tom Fanele (5020)
(Print Name & Sign)

Date: 15/10/2024

HALEWOOD