

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1995/001867/07  
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 05/02/2025

at: 12:11.50

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

DELIVER TO: CHARLIE'S TOPS (11179)  
KING EDWARD STREET  
SHOP 9  
DUNDEE  
  
KZNLA/UMZ/02/0411142483

Shipping Instructions:



1908467  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CHA036   | 11179        | 11179     | HN | 1983313 | NR  | 08/01/25 | 05/02/25 | 30 Days | NE | 4930191996   |

| Stock Code                                                                                                                                                                                                                                                                                                                                                                                                                 | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------|-------|---------|----|------------|------------|
| CTPCGBS27524T                                                                                                                                                                                                                                                                                                                                                                                                              | C/TWIST PINA COLADA NRB 275ML | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>TOPS AT CHARLIE'S SPAR (DUNDEE)<br/>A/C No. 11179</p> <p>GOODS RECEIVED BY: <u>NEVAH</u> (Name)</p> <p>SIGNATURE: <u>[Signature]</u></p> <p>DATE: <u>13/2/25</u> UCV No: <u>649</u></p> <p>In the event of queries contact us for:</p> </div> <div style="width: 50%; text-align: center;"> <p><b>HALEWOOD</b></p> </div> </div> |                               |      |       |         |    |            |            |

Liquor Runners Durban  
DEBRIEFED  
Signed

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:  
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PRINT NAME:

SIGNATURE

DATE

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 686.96 |
| VAT       | ZAR | 103.04 |
| TOTAL     | ZAR | 790.00 |

Tm

POD Separator Page

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POD Separator Page

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SIT005

Page 1 of 1

Printed on: 11/02/2025

at: 14:45.30

INVOICE TO: SIBUSISO ARTWELL SIBIYA  
SITHEMBILE BEER HALL (NT)  
SIBUSISO ARTWELL SIBIYA  
STAND 109  
JABULA STREET

DELIVER TO: SITHEMBILE BEER HALL (NT)  
STAND 109  
JABULA STREET  
GLENCOE  
KZNLA/UMZ/01/2003140144

Shipping Instructions:



1910051  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|-----------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SIT005   | A-For M Mzotho for February |           | HN | 1992467 | MEM | 10/02/25 | 11/02/25 | PREPAID | NE |              |

| Stock Code       | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| BELGPLATGN760    | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43% | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| HBDRYL24X200     | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%    | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML @ 0%           | CS   | 2     | 0       | HN | 0.00       | 0.00       |
|                  | ERIC TO COLLECT                               |      |       |         |    |            |            |
| HALEWOOD         |                                               |      |       |         |    |            |            |

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VEHICLE REGISTRATION No: BA39 BJ

PRINT NAME: Buren

17/02/25  
DATE

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: Buren

13/02/25  
DATE

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001910051

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

Load ID: 57577

HALEWOOD INTERNATIONAL

SITHEMBILE BEER HALL

CS

|                |                                               |
|----------------|-----------------------------------------------|
| HBELGPLATGN750 | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43% |
|----------------|-----------------------------------------------|

CS

1

|               |                                            |
|---------------|--------------------------------------------|
| HHBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% |
|---------------|--------------------------------------------|

CS

1

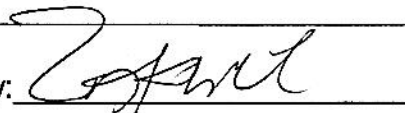
|                 |                                     |
|-----------------|-------------------------------------|
| HHBLEMONADE24X2 | HALL & BRAM LEMONADE CAN 200ML @ 0% |
|-----------------|-------------------------------------|

CS

2

4

Picked By:



Checked By:



2025/02/11 16:25:37

1/1

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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BENONI 1501

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BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SNQ001

Page 1 of 1

Printed on: 11/02/2025

at: 14:45:30

INVOICE TO: NKOSITHANDILE MNADAWENI  
S'NQO BIG TAVERN (NT)  
NKOSITHANDILE MNADAWENI  
NYANYADU  
DANNHAUSER

DELIVER TO: S'NQO BIG TAVERN (NT)  
NYANYADU  
DANNHAUSER

KZNL/AMJ/01/0712180007

Shipping Instructions:



1910050  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|-----------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SNQ001   | A-For M Mzotho for February |           | HN | 1992465 | MEM | 10/02/25 | 11/02/25 | PREPAID | NE |              |

| Stock Code        | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML      | RED SQUARE VODKA 750ML @ 43%                 | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| SWITCHORIG275ML   | SWITCH ORIGINAL NRB ENERGY DRINK 275ML @ 0%  | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| SWITCHDLEMON275ML | SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0% | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| SWITCHSBOK275ML   | SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0% | CS   | 1     | 0       | HN | 0.00       | 0.00       |
|                   | ERIC TO COLLECT                              |      |       |         |    |            |            |
| HALEWOOD          |                                              |      |       |         |    |            |            |

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VEHICLE REGISTRATION No: 13439BJ-2N PRINT NAME: B. M. M. DATE: 13/02/25

CUSTOMER:  
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PRINT NAME: B. M. M. DATE: 13/02/25

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |