

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, Halewood South Africa
 Company Registration number: 1998/01887/07
 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
 REFERENCE: BEA010

Printed on: 07/01/2025
 at: 10:57:06



DELIVER TO: BEACH HOUSE CAFE
 17 FORESHORE DRIVE
 ANSTEYS BEACH
 BLUFF
 KZNLAETH/2022/0016

INVOICE TO: MAGNACORP 514 CC
 BEACH HOUSE CAFE
 MAGNACORP 514 CC
 13 FOREST DRIVE
 UMHLANGA ROCKS
 4319

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA010			HN	1982783	RR	07/01/25	07/01/25	CASH	DA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	6	HN	230.43	1,382.58
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRATW 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52

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 fitting applications

VEHICLE REGISTRATION No: PRINT NAME: Kyer
 SIGNATURE: [Signature] DATE: 07/01/25

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 fitting applications

PRINT NAME: [Signature]
 SIGNATURE: [Signature] DATE: 07/01/25

SUB-TOTAL	ZAR	4,886.94
VAT	ZAR	733.03
TOTAL	ZAR	5,619.97

Ryan to collect.

POD Separator Page

HALEWOOD

SOUTH AFRICA

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Company Registration number 1296500482702
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: ATL009

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
at: 14:25:38

INVOICE TO: SIKHAKHANE STHEMBISO SIYABONGA
ATLANTIC STAR ACTION BAR (NT)
SIKHAHANE STHEMBISO SIYABONGA
5 MARKET SQUARE
SHOPS 7,8,9
TONGAAT
DURBAN

DELIVER TO: ATLANTIC STAR ACTION BAR (NT)
5 MARKET SQUARE
SHOPS 7,8,9
SURIYA MALL
DURBAN
KZNLAVETH01/0411141273


1901800
**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
ATL009	A-Atlantic star activation -		HN	1984448	BW	13/01/25	13/01/25	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML Busani Wanda To Collect	CS	1	0	HN	0.00	0.00
			3	0			

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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Signature: B. Busani DATE: 14/01/25
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: PH 3913227 PRINT NAME: Busani

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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Signature: B. Busani DATE: 14/01/25
Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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H001901800

Load ID: 51121

HALEWOOD INTERNATIONAL

ATLANTIC STAR ACTION BAR

CS

HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS			1 ✓
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS			1 ✓
HSWITCHORIG275M	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS			1 ✓

3

Picked By: *Zotzher*

Checked By: *CEBO*

2025/01/13 16:51:38

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Professional beverage and food supply solutions (Pvt) Ltd 144 Hialewood Branch, 2nd Floor
 Country Registration number: 1992/001867/07
 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
 REFERENCE: SPA046

Printed on: 13/01/2025
 at: 9:34:49

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

DELIVER TO: TOPS - PORT-EDWARD HERE (11388)
 SHOP 6A PORT EDWARD SHOPPING
 CENTRE
 3 OWEN ELLIS DRIVE
 PORT EDWARD
 ECP01184030460F


 1901530
**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
TOP463	T-Tops Port Edward Pine crushe	11389	HN	1984058	ST	11/01/25	13/01/25	30 Days	SC2	4060249960

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINEGRUSH440ML	RED SQ PINE CRUSH 440ML Shawn Chetty TO COLLECT	CS	2	0	HN	0.00	0.00
<h1>HALEWOOD</h1>							

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 uncheckered.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: PRINT NAME: DATE: 14/01/25

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 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: DATE: 14/01/25

SIGNATURE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001901530

Load ID: 51093

HALEWOOD INTERNATIONAL

TOPS AT SPAR CROSSING PORT EDWARD

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

2

2

Picked By: *Z. Zhebe*

2025/01/13 16:49:16

Checked By: *LESO*

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Professional Information: South Africa (Pty) Ltd 624 HALEWOOD SOUTH AFRICA
 Company Registration number: 152455048707
 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: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 9:34.49

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

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422)
 VILLAGE MEDICAL CENTRE
 ERF 92 MARINE DRIVE
 UVONGO
 KZN/LAUGU/2020/0009

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP521	A-Tops Marine Drive Pine crush	80422	HN	1984059	ST	11/01/25	13/01/25	30 Days	SC1	4490239260

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00

HALEWOOD

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001901531

Load ID: 51094

HALEWOOD INTERNATIONAL

TOPS AT SPAR MARINE DRIVE UVONGO

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

1

1

Picked By: *Johnnie*

Checked By: *CBSO*

2025/01/13 16:49:38

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Proposed Inland and South Africa (PVA) Unit in Haleswood South Africa
Company Registration Number: 2004/0045702
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TON017

Printed on: 13/01/2025
at: 14:25:38

INVOICE TO:
SIVA RAMSAMY
TONGAAT TAXI TAVERN (NT)
SIVA RAMSAMY
5 MARKET PLACE SHOPS 1-3
SURIYA MALL

DELIVER TO:
TONGAAT TAXI TAVERN (NT)
5 MARKET PLACE SHOPS 1-3
SURIYA MALL
TONGAAT
KZNLAETH01/0411140780



1901799
**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
TON017	A-TON017..tongaati taxi tavern		HN	1984447	BW	13/01/25	13/01/25	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAT750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML Busani Wanda Please Deliver	CS	1	0	HN	0.00	0.00

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications
B4393322
PRINT NAME: Busei
4/01/25
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
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: Busei
4/01/25
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001901799

Load ID: 51120

HALEWOOD INTERNATIONAL

TONGAAT TAXI TAVERN

CS

H7STARSBERRY500M 7 STARS BERRY CAN 500ML
HRSVODKA750ML RED SQ VODKA 750ML @ 43%
HRSENGY440MLTD RED SQ VODKA ENERGY 440ML

CS 1
CS 1
CS 1
3

Picked By: *[Signature]*

Checked By: *CEB*

2025/01/13 16:50:59

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Unlicensed Import and South Africa (Pty) Ltd 561 HALEWOOD SUBS AFRICA
 Company Reg. number: 1998/001857/07
 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: TWE005

Printed on: 13/01/2025
 at: 14:25:38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
 AVENDRA NAIDOO
 TWENTY TEN RESTAURANT & BAR (NT)
 AVENDRA NAIDOO
 ERF 112
 336 MAIN ROAD
 4399

DELIVER TO:
 TWENTY TEN RESTAURANT & BAR (NT)
 ERF 112
 336 MAIN ROAD
 TONGAAT
 KZNLAVETH01041142672


 1901798
**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
TWE005	A-Gin Saturday @ Shooters - R		HN	1984446	BW	13/01/25	13/01/25	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	Please Deliver		3	0			
<h1>HALEWOOD</h1>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	3	0
SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		

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 if not signed for immediately.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: BA 39 BZZZ PRINT NAME: BUSANI DATE: 14/01/25
 SIGNATURE: [Signature]

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods if not signed for immediately.
 Returns are subject to a 15% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: BUSANI DATE: 14/01/25
 SIGNATURE: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd, 1500 Benoni, 1501 Benoni, South Africa
 Company Registration number: 1992/0146707
 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: TWE005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 14:25:38

INVOICE TO:
 AVENDRA NAIDOO
 TWENTY TEN RESTAURANT & BAR (NT)
 AVENDRA NAIDOO
 ERF 112
 336 MAIN ROAD
 4399

DELIVER TO:
 TWENTY TEN RESTAURANT & BAR (NT)
 ERF 112
 336 MAIN ROAD
 TONGAAT
 KZNLAVETH01041142672


 1901798
**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
TWE005	A-Gin Saturday @ Shooters - R		HN	1984446	BW	13/01/25	13/01/25	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	0.00	0.00
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK Busani Wanda	CS	1	0	HN	0.00	0.00

HALEWOOD

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001901798

Load ID: 51119

HALEWOOD INTERNATIONAL

TWENTY TEN RESTAURANT & BAR

CS

HBELGRAVIN750 BELGRAVIA 750ML @ 43%

CS

1

HHBTONIC24X200 HALL & BRAM TONIC WATER CAN 200ML

CS

1

HSWITCHDLEMON27 SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK

CS

1

3

Picked By: *Sophia*

Checked By: *(EAO)*

2025/01/13 16:50:37

1/1

POD Separator Page

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001901519

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 51083

HALEWOOD INTERNATIONAL

COLLECTION

CS

HORICOSMOP30012S ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12

CS

1

HORIMOJITO30012S ORIGINAL ICE MOJITO POUCH 300ML X 12

CS

1

HORIPINA30012S ORIGINAL ICE P/COLADA POUCH 300ML X 12

CS

1

3

Picked By: 

2025/01/13 16:53:00

Checked By: 

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Incorporated into the Republic of South Africa (Pty) Ltd. In Haleswood South Africa
 Company Registration number: 1724/001857/07
 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: 6289748368
 BRANCH CODE: 240129
 REFERENCE: SPA046

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
 SPAR AND TOPS @ SPAR - AUSTERVILLE
 (80601)
 5 ALABAMA ROAD
 AUSTERVILLE
 DURBAN
 KZN/LETH/02/041142347

Shipping instructions:



Printed on: 08/01/2025
 at: 10:45:01

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STG002	A-Tops Austerville combo	80601	HN	1982968	DSM	07/01/25	08/01/25	30 Days	DB	4720304312

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Austerville SPAR
 Store Code: 80601
 Goods RECEIVED BY: *Siyabonga* (Name)
 SIGNATURE: *[Signature]*
 DATE: 14/01/25 GRV No: 04
 In the event of a dispute our claim holds

[Handwritten signature]

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd 4th Floor, 4801, South Africa
 Company Registration number: 1998/031567/07
 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: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 10:45:01



1900513
Supplier Copy
Tax Invoice

DELIVER TO: SPAR AND TOPS @ SPAR - AUSTERVILLE
 (80601)
 5 ALABAMA ROAD
 AUSTERVILLE
 DURBAN
 KZNLEAETHU02/04/11142847

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

Shipping Instructions:

CUST ACC	CUSTOMER REF	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STG002	A-Tops Austerville combo	HN	1982968	DSM	07/01/25	08/01/25	30 Days	DB	4720304312

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

Austerville SPAR
 STORE RECEIVED BY: *M. Mbonaka* (Name)
 STORE CODE: 80601
 SIGNATURE: *[Signature]*
 DATE: 14/01/25. GRV No: 24
 In the presence of: *[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 uncheckered
 Returns are subject to a 15% 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
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for uncheckered
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD. 11 HALEWOOD SOUTH AFRICA
 COMPANY REGISTRATION NUMBER 1793/2014/487207
 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: LIB006

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 9:34:49

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
 ROAD
 P O BOX 47133
 GREYVILLE
 4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
 ROAD
 140 SANDILE THUSI ROAD
 BLOCK G OF TOWNLANDS 1737
 SUB 41,43,47, OF LOT 4
 KZNLA/108140003


 1901513
**Supplier Copy
 Tax Invoice**

Shipping instructions:

CUST ACC	CUSTOMER REF	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006	A-Liberty liquors argyle activ	HN	1983667	JMO	09/01/25	13/01/25	30 Days	DB	4110118056

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	0.00	0.00	
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML Jenade Madho TO COLLECT	CS	2	0	HN	0.00	0.00	
HALEWOOD								
			0	5	0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	5	0
SUB-TOTAL	ZAR			0.00
VAT	ZAR			0.00
TOTAL	ZAR			0.00

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 unattached
 Returns are subject to a 10% handling charge
 Commercial quality equipments not to be used for filling applications
 VEHICLE REGISTRATION No: PRINT NAME: SENAPDS DATE: 14/01/25
 SIGNATURE: [Signature]

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unattached
 Returns are subject to a 10% handling charge
 Commercial quality equipments not to be used for filling applications
 PRINT NAME: SENAPDS DATE: 14/01/25
 SIGNATURE: [Signature]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY

H001901513

Load ID: 51078

HALEWOOD INTERNATIONAL

LIBERTY LIQUORS GREYVILLE

CS

HR5BLUE27524T RED SQ BLUE ICE NRB 275ML
HRSPURPLE27524T RED SQ PURPLE ICE NRB 275ML

3
2
5

Picked By: *[Signature]*

2025/01/13 16:52:20

Checked By: *[Signature]*

1/1

HALEWOOD

SOUTH AFRICA

Manufactured by Haleswood South Africa (Pty) Ltd, 124-131 Haleswood Road, Afton
 Company Reg. Number: 1995/010487/07
 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: SPA046

Printed on: 13/01/2025
 at: 9:34:49

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

DELIVER TO:
 ANDREWS TOPS (11005)
 EMPANGENI
 CNR OLD MAIN & FRANK BULL ROAD
 KZNLAUTJG/020411140551


 1901525
**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
AND013	A- Red square drive - Request	11005	HN	1983982	MM	10/01/25	13/01/25	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43% Malusi Madlala TO COLLECT	CS	2	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 unless the
 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

ND 33177 PRINT NAME: Malusi 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 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: Malusi DATE: 14/01/25

SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY H001901525

Load ID: 51089

HALEWOOD INTERNATIONAL

TOPS AT SPAR ANDREWS

CS

HRSVODKA200125 RED SQ VODKA 200ML @ 43% CS 2

HRSVODKA750ML RED SQ VODKA 750ML @ 43% CS 2

4

Picked By: Zothala

2025/01/13 16:48:57

Checked By: CEBO

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Published in terms of the Small Business Act 1990 (Act 103 of 1990) as amended. South African Company Registration number: 1998/001867/07
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: PRO261

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
at: 14:25:38

INVOICE TO: PROMOTIONAL STOCK - THEM BINKOSI
MAPUMULO
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - THEM BINKOSI
MAPUMULO
61 TORONTO STREET
APEX, EXT. 1
BENONI


1901797
**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
PRO261	T-Durban North hasenrache tast		PK	1984445	TE	13/01/25	13/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	4	0	HN	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
Them binkosi mapumulo Please Deliver							
<h1>HALEWOOD</h1>							
			0	5	2		

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

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 unclassified.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: MENRA
SIGNATURE: 
DATE: 14/01/25

VEHICLE REGISTRATION No: 2092120 PRINT NAME: MENRA
A. D. D. D.
SIGNATURE: 
DATE: 14/01/25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
H001901797

Load ID: 51118

HALEWOOD INTERNATIONAL

COLLECTION

CS

HHASENRACHE275M HASENRACHE HERBAL LIQUEUR 275ML RTD CS 4

HSWITCHSBOK275M SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK CS 1

EA

HHASENRACHE750M HASENRACHE 1 X 750ML EA 2

7

Picked By: *L. J. Phelps*

2025/01/13 16:50:15

Checked By: *CBFO*

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