

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 43 Kalkbarr Road South Africa
Company Registration Number: 1992/001287/07
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
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: OKF021

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024

at: 12:06:13

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - WINTERTON (2119)
SHOP NO 1 ERF 82
SPRINGFIELD ROAD 74
KWAZULU NATAL
KZNLA/UTK/022007/120002

Shipping Instructions:



1884099

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL018	101#000007876	2119	HN	1965629	CV	12/11/24	13/11/24	30 Days	NE	4860295528

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HN	343.48	1,373.92
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HN	265.22	265.22
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	956.52	3,826.08
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86

HALEWOOD



25 Springfield Road
Winterton, 3340
Tel: 036 488 1017

HALEWOOD

SOUTH AFRICA

Halewood International is South Africa's leading manufacturer of quality products.
Company Registration Number: 1998/0108723
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: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

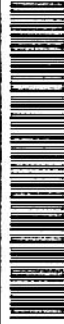
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 12:06:13

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - WINTERTON (2119)
SHOP NO 1 ERF 82
SPRINGFIELD ROAD 74
KWAZULU NATAL
KZNLAUTK/022007120002

Shipping Instructions:



1884099
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL018	101#000007876	2119	HN	1965629	CV	12/11/24	13/11/24	30 Days	NE	4860295528

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66

OK LIQUOR

25 Springfield Road
Winterton, 3340
Tel: 036 488 1017

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

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

19-11-24
DATE

SUB-TOTAL	ZAR	16,726.12
VAT	ZAR	2,508.90
TOTAL	ZAR	19,235.02

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

H'ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 55 Halewood Street, Atteridgeville
Company Registration number: 1996/001847/07
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: MAK005

REPRINT

Printed on: 14/11/2024
at: 16:15:12

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD 03 MAKRO SA
(1235)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: VRYHEID CASH & CARRY LIQUORS
(W13L)
251 MARKET STREET
VRYHEID

Shipping Instructions:



1884854
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VRY007	A-Replacement Stock	W13L	HN	1966778	NR	14/11/24	14/11/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML NITESH TO COLLECT	CS	1	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 unchanged
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchanged
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: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. is a 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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAK005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 14/11/2024
at: 16:15:12

INVOICE TO: MASSTORES (PTY) LTD
MASSTORES(PTY)LTD Ua MAKRO SA
(1239)
ATT: AMINA GHANY
PRIVATE BAG X4
SUNNINGHILL
2157

DELIVER TO: VRYHEID CASH & CARRY LIQUORS
(W13L)
251 MARKET STREET
VRYHEID

Shipping Instructions:



1884854

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VRY007	A-Replacement Stock	W13L	HN	1966778	NR	14/11/24	14/11/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML NITESH TO COLLECT	CS	1	0	HN	0.00	0.00

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

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.

Your Vat No. : 4300119155

ATT:TAMINAFGHANYD t/a MAKRO SA (1239) VRYHEID CASH & CARRY LIQUORS (W13L)
251 MARKET STREET
VRYHEID

PRIVATE BAG X4
SUNNINGHILL

2157
034 982 2255

VR007 A-Replacement Stnk 80831696 NR 18/11/24 80199217

BELGINTON440ML 1.000BELGRAVIA TONIC CAN 440ML 0.00 0.00

NITESH TO COLLECT

1.000-

0.00

0.00

0.00

TERMS : 30 Days

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2152, BENONI, 1500
FAX: +27 11 422 5558
TEL: +27 11 422 5550/7

7071

Vryheid Cash/Corp Ltd

1884854

F No:

GOODS RETURN NOTE

☒ REQUEST FOR CREDIT

☐ REQUEST TO UPLIFT

DATE 18/11/2024

Stock Credit ☒ N

DESCRIPTION	QTY	REASON
Credit full invoice		(CRP01)
Not collected		

VRV 007

80199217

Trip Sheet No:

Received by:

Count No:

Count No:

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 is a registered South African firm (Pty Ltd) for the purpose of South African
Company Registration number: 1993/018370/7
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: SPA046

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:
TOPS AT SPAR - HOWICK (80056)
HOWICK SPAR SHOPPING CENTRE
CNR HARVARD & MORLING STREET
PIETERMARITZBURG
KZNLAJUMG020411140418

Shipping Instructions:



1884731

Supplier Copy
Tax Invoice

REPRINT

Printed on: 14/11/2024
at: 16:03:43

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP791	A-Belgravie Gin and Tonic dama	80056	HN	1966652	CH	14/11/24	14/11/24	30 Days	DM2	4270204821

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML CYPRIAN 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 unbranded
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

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

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 54 Halewood South Africa
Company Registration Number: 1992/051537/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 14/11/2024
at: 16:03.43

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

DELIVER TO: TOPS AT SPAR - HOWICK (80056)
HOWICK SPAR SHOPPING CENTRE
CNR HARTVARD & MORLING STREET
PIETERMARITZBURG
KZNLAJUMG020411140418

Shipping Instructions:



1884731

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP791	A-Belgravia Gin and Tonic dama	80056	HN	1966652	CH	14/11/24	14/11/24	30 Days	DM2	4270204821

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINGTON440ML	BELGRAVIA TONIC CAN 440ML CYPRIAN TO COLLECT	CS	2	0	HN	0.00	0.00

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

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.

Your Vat No. : 4270204821

SPAR GROUP2LTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
033 330 4304

TOPS AT SPAR - HOWICK (80056)
HOWICK SPAR SHOPPING CENTRE
CNR HARVARD & MORLING STREET
PIETERMARITZBURG

KZNLA/UMG/020411140418

TOP791 A-Belgravia Gin HNd T80831694a CH 18/11/24 80199216

BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 0.00 0.00

CYPRIAN TO COLLECT

2.000-

0.00

0.00

0.00

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5890/7

GOODS RETURN NOTE

REQUEST FOR CREDIT



REQUEST TO UPLIFT



7070

Credit: Tops @ Spar

DATE: 18/11/2024

Ref No: 1884731

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(REPO1)
Not collected.		

Account No: TOP 791

Trip Sheet No: 80199216

Returned by:

Received by:

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. 124 4th Floor, 124th Street, Suite 404
Company Registration Number: 1996/001027/07
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 12:29:13

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY F/S-KOKSTAD
32 GROOM STREET
KOKSTAD
KZN/031800

Shipping Instructions:



1882972
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC245	4745497628	KF20	HN	1964504	ST	06/11/24	11/11/24	30 Days	SC4	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD 1 CASE X 18/11/24	CS	1	0	HN	343.48	343.48

Liquor Runners Du/iban
Signed: [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: PRINT NAME:
SIGNATURE: DATE:

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

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1998/001897/27
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 12:29:13

INVOICE TO: PICK 'N' PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N' PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N' PAY P/S - KOKSTAD
32 GROOM STREET
KOKSTAD
KZN/031800

Shipping Instructions:



1882972

Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC245	4745497628	KF20	HN	1964504	ST	06/11/24	11/11/24	30 Days	SC4	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 1 0

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

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.

Liquor Runners

Durban

1958

No

STOCK RETURN / REQUEST FOR CREDIT

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Royce

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 1821

VEHICLE REG No: 6165

CUSTOMER

DATE RECEIVED

15-11-2009

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Pils & Pils Kolsch						
2) SK-2 Pils + 1 Cpn						1222972
3) 275 ml						275 ml
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER:

PAGE:

TIME COMPLETED:

Liquor Runners 7

Selwyn@lrta.co.za
Liquor Runner Clearwood Clearwood
http://www.lrta.co.za

REQUEST FOR CREDIT - CR31151 2024-11-16 01:43:10

LOAD SHEET Reference - LSID 1821, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 616 FS FUSO FN25-270 FC (C 14 A. NGCOBO

Reason for Credit: Client Returned
Customer Name: PNP LIQUOR KOKSTAD

Brief Description of Credit:

Principal Customer Code: PIC245

Doc. Date: 2024-11-11 Doc. Ref: H001882972 GRV: Credit Type: Credit Invoice Amt: B 395

Stock Code	Stock Description	Unit	Package	Bottom Code	Bottom	P-4-4	ATC

HSKLPADATEPEL2	SKLPADATEPEL GIN RTD	CS	Client Returned
----------------	----------------------	----	-----------------

Total Number of Items to be Credited on Document Ref: H001882972 (1 Product Type)

Authorized by: 1/1

[date]

CREDIT NOTES FOR - HALE

16/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
--------------	-----------------	---------------	----------------

2024-11-11	H001882972	PNP LIQUOR KOKSTAD	R 395.00
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 395.00

Part Credit

2024-11-07	H001881944	BOXER SUPER LIQUORS BHAMSHELLA K	R 6,070.00
2024-11-08	H001882406	BOXER SUPER LIQUORS MOUNT FLETC	R 51,222.04
2024-11-11	H001882997	BOXER SUPER LIQUORS MOUNT FLETC	R 49,900.05
Summary for 'Debrief Type' - Part Credit (3 Deliveries)			R 107,192.09

Grand Total of all Deliveries R 107,587.09

Authorized by: _____ Signature: _____
Saturday, November 16, 2024 1/1

Your Vat No. : 4740210374

ATT: BEVERLEY ABRAHMSICE
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
2008
076 491 1998

PICK 'n PAY F/S -KOKSTAD
32 GROOM STREET
KOKSTAD

KZN/031800

FIC245 4745497628 HN 80831704 ST 18/11/24 80199219

SKILPADTEPEL275 1.000SKILPADTEPEL GIN RTD
not ordered,
invoice no. 1862972
grn. 7073

343.48

343.48-

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
TEL: +27 11 422 5888
FAX: +27 11 422 5880/7

GOODS RETURN NOTE
☒ REQUEST FOR CREDIT
☐ REQUEST TO UPLIFT

DATE: 18/11/2004

Stock Credit ☒ N

edit: 1822972
if No: 1822972

Pick and Pay Kokstad

7073

DESCRIPTION	QTY	REASON
Credit full invoice		(Nodot)
Not ordered.		

Account No: Pic 245
Trip Sheet No: 00199219

Returned by: Recieved by:

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: 1995/001887/07
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: BOX024

Page 1 of 1

Liquor Runners Durban
DECEASED

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 11:17:22

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5551 & 5587 CURNICK NDLOVU HIGHWAY
INANDA
KZNLAETH/2023/0160

Shipping Instructions:



1882397

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	347787	493	HN	1963775	MK	07/11/24	08/11/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

* Received per invoice 5700
18/11/24

HALEWOOD

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

TRANSPORTATION:

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

VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

CUSTOMER:

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

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL ZAR 44,540.90

VAT ZAR 6,681.14

TOTAL ZAR 51,222.04

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a company South Africa
Company Registration number: 1996/001897/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 11:17:22

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
INANDA
KZNLAETH/2023/0160

Shipping Instructions:



1882397

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	347787	493	HN	1963775	MK	07/11/24	08/11/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	130	0
SUB-TOTAL							ZAR	44,540.90	
VAT							ZAR	6,681.14	
TOTAL							ZAR	51,222.04	

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.

Subject: Re: FW: 0231616 HIL001 JAB ORDER 17.10.2028
From: Boxer Inanda 2 ST 493 <ida001@boxer.co.za>
Date: 10/17/2024 7:11 PM
To: Shaun Pillay <ShaunP2@boxer.co.za>
Cc: Precious Sikonde <PreciousS@boxer.co.za>, "Senthira Govender" <SenthiraG@boxer.co.za>, "mkmgonyama@gmail.com" <mkmgonyama@gmail.com>

Good day

I did see the JAB allocation and the quantities. Can you please assist to change Belgravia gin & tonic dumpies and add the quantity of dumpies in cans if possible because of the sale rate of nrb on my side we received 720 unity on January for the store opening but we only sold 200 units from that stock of which we still have 520 units on gin and tonic flavour and its blocking the space of selling lines as we have a small stock room.

Thank you
Zama
Inanda 2

On 10/15/2024 9:13 AM, Shaun Pillay wrote:

Hi Liquor Controllers

Please note JAB to secure stock for upcoming promotions please accept the stock

Shaun Pillay
Liquor Controller
Tel: 011 440 0000
Fax: 011 440 0001
Email: ShaunP2@boxer.co.za

----- Original message -----

From: Kamalita Pillay <KamalitaP@boxer.co.za>
Date: 2024/10/15 08:39 (GMT+02:00)
To: Shaun Pillay <ShaunP2@boxer.co.za>
Cc: Precious Sikonde <PreciousS@boxer.co.za>, Londiwe Dube <LondiweD@boxer.co.za>
Subject: FW: 0231616 HIL001 JAB ORDER 17.10.2028

Good Morning Shaun

Reminder on the below please.

Thank You



Kamalita Pillay

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1957

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME mabobo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1823	VEHICLE REG No: 624 Lot 5

CUSTOMER	DATE RECEIVED 15-11-2024
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) Pampas	10			9346191668
2) Johnnie Walker Red				24 x 200 ml
3) 24 x 200 ml				
4) Boxer Manda				
5) Boxer Manda				
6)				
7) Belgravia Dry Lemon 275	25			
8) Belgravia Ton 275	15			1282397
9) Belgravia Dark Cherry 275	20			
10) Belgravia Tonic Can	15			Hitat return
11) Belgravia Dry Lemon Can	25			Hitat return
12) Belgravia Dark Cherry Can	20			Hitat return
13) Can				
14) Red Sq. Bead Energy 10				
15) Drink 275				
16)				
17) Shynko Bridge City				
18) Rhinelle Rose Cans	5			Hitat return
19) Rhinelle Rose Cans	5			Hitat return
20) Rhinelle Rose Can	5			Hitat return
OTHER				
PALET CONTROL: GKN #1				
TOTAL				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
--	---------------	-------------	-------------	-----------------------

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30708
2024-11-15 20:48:54

LOAD SHEET Reference - LSID 1823, DATE Delivered - 2024-11-15

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

FZW 604 FS FUSO FN25-270 FC (C 14 S.M. MLAMBO

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: BOXER LIQUORS INANDA

Principal Customer Code: BOX152

Doc. Date: 2024-11-08 Doc. Ref: H001882397 GRV: Credit Type: Credit Invoice Amt: R 51222

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	WS	Client Returned	20
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	WS	Client Returned	20
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	WS	Client Returned	25
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	WS	Client Returned	25
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	WS	Client Returned	15
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS	WS	Client Returned	15
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	WS	Client Returned	10

Your Vat No. : 4520103302
 BOXER SUPERSTORES(PTY) LTD
 BOXER LIQJUR - INANDA (493)
 SHOP 2 IKHWANI SHOPPING CENTRE
 5591 & 5587 CURNICK NDLOVU HIGHWAY
 INANDA
 3630
 073 913 9928
 KZNLA/ETH/2023/0160

BOX152	347787	HN	80831716	MK	18/11/24	80199223
BELGINDLEM275ML	25.000BELGRAVIA DRY LEMON NRB 275ML					8071.75-
BELGINTON275ML	15.000BELGRAVIA TONIC NRB 275ML					4843.05-
BELGINDCHY275ML	20.000BELGRAVIA DARK CHERRY NRB 275ML					6457.40-
BELGINDLEM440ML	25.000BELGRAVIA DRY LEMON CAN 440ML					9400.00-
BELGINTON440ML	15.000BELGRAVIA TONIC CAN 440ML					5640.00-
BELGINDCHY440ML	20.000BELGRAVIA DARK CHERRY 440ML					7520.00-
RSRELOAD24S	10.000RED SQ RELOAD ENERGY DRINK NRB 2260.87					2608.70-
	not ordered.					
	invoice no. 1892397					
	grn. 7077					

130.000-
 44540.90-
 6681.14-
 51222.04-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7077

Credit: Baers Inanda

DATE 18/11/2029

Ref No: 1882397

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NODOT)
Not ordered		

Gadape

80/99223

Account No: BOX 152

Trip Sheet No:

Returned by:

Received by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/0198702
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: SPA046

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: Mbazwane - TOPS (11359)
NO 8 ITHALA SHOPPING CENTRE
MAIN ROAD
MBAZWANE

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MBA003	11359	11359	HN	1965718	MM	12/11/24	12/11/24	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% MBAZWANA TOPS AT SPAR SPAR ACCOUNT NO: 11359 GOODS RECEIVED BY: <i>Ndlovu</i> SIGNATURE: <i>[Signature]</i> DATE: <i>12/11/24</i> GRV NO: <i>[Blank]</i> HALEWOOD	CS	3	0	513.04	1,539.12

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

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

SUB-TOTAL	ZAR	1,539.12
VAT	ZAR	230.87
TOTAL	ZAR	1,769.99

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 134 Ha Halewood South Africa
Company Registration number: 1995/001897/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 12/11/2024
at: 9:08:46

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

DELIVER TO: MERRIVALE -TOPS (11692)
13 OLD MAIN ROAD
MERRIVALE
KZNLAUMING/02/0411140195

Shipping Instructions:



1883561
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	LIGHTNING DEAL	11692	HN	1965393	CH	12/11/24	12/11/24	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASERNRACHE750ML	HASERNRACHE 1 X 750ML	EA	0	12	HN	181.74	2,180.82
MERRIVALE SUPERSPAR SPAR A/C No: 11692 Goods Received by: [Signature] (Name) Date: 12/11/24 GRV No: 32472 in the event of queries our claim no/s							

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

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

VEHICLE REGISTRATION No: 1234567890 PRINT NAME: [Signature] DATE: 12/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: [Signature] DATE: 12/11/24

SUB-TOTAL	ZAR	2,180.82
VAT	ZAR	327.12
TOTAL	ZAR	2,507.94

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 424 Via Hialewood South Africa
Company Registration number: 1995/001827/03
www.halewood.co.za

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 12/11/2024
at: 9:08:46

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

DELIVER TO: MERRIVALE -TOPS (11692)
13 OLD MAIN ROAD
MERRIVALE

KZNLAMUMG020411140195

Shipping Instructions:



1883559
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	LIGHTNING DEAL	11692	HN	1965385	CH	12/11/24	12/11/24	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML SOCCER BALL TO FOLLOW	CS	18	0	HN	400.00	7,200.00
MERRIVALE SUPERSPAR SPAR A/C No: 11692 Goods Received by: <i>[Signature]</i> (Name) Date: <i>12/11/24</i> GRV No: <i>32570</i> In the event of queries our claim no's							

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

VEHICLE REGISTRATION No: *163275* PRINT NAME: *Iselle*
SIGNATURE: *[Signature]* DATE: *12/11/24*

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *[Signature]* DATE: *12/11/24*

SUB-TOTAL	ZAR	7,200.00
VAT	ZAR	1,080.00
TOTAL	ZAR	8,280.00

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 111 Halewood Drive, Alberton
Company Registration Number: 1995/001892/07
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: SPA046

Page 1 of 1

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: MERRIVALE -TOPS (11692)
13 OLD MAIN ROAD
MERRIVALE
KZNLAUMG020411140195

Shipping Instructions:



1883255
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	A-Red square Combo -	11692	HN	1965016	CH	11/11/24	11/11/24	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWTCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK Cyprian Hlongwane PLEASE DELIVER	CS	1	0	HN	0.00	0.00
HALEWOOD							
MERRIVALE SUPERSPAR SPAR A/C NO: 11692 Goods Received by: <i>[Signature]</i> (Name) Date: <i>11/11/24</i> GRV No: <i>32339</i> In the event of queries our claim no/s							

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

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

VEHICLE REGISTRATION No: *19111111* PRINT NAME: *[Signature]* DATE: *11/11/24*

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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:

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 Halcyon South Africa
Company. Registration number: 1996/001897/07
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: SPA046

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024

at: 9:08:46

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

DELIVER TO: MERRIVALE -TOPS (11692)
13 OLD MAIN ROAD
MERRIVALE

KZNLAUMG/02/0411140195

Shipping Instructions:



1883560

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	LIGHTNING DEAL	11692	HN	1965388	CH	12/11/24	12/11/24	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML SOCCER BALL TO FOLLOW	CS	18	0	HN	400.00	7,200.00
HALEWOOD							
MERRIVALE SUPERSPAR 11692 (Name)							
GRV No: 3241							
In the event of queries our claim no/s							

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

SUB-TOTAL	ZAR	7,200.00
VAT	ZAR	1,080.00
TOTAL	ZAR	8,280.00

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.
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: 60365 PRINT NAME: 10010
14/11/24
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: _____
SIGNATURE _____
DATE _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001857/07
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: 62889748368
BRANCH CODE: 240129
REFERENCE: PIC057

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

INVOICE TO: PICARDI REBEL - CASCADE
ATT: RUWAYDA (126)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL - CASCADE
SHOP 1GB, CASCADE CENTRE
MC CARTHY DRIVE
MONTROSE
PIETERMARITZBURG

Shipping Instructions:



1882374
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC057	LIGHTNING DEAL		HN	1964175	LG	08/11/24	08/11/24	30 Days	DM3	4250213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HN	234.48	468.96
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	243.48	486.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	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 the Waybill should be immediately notified.
No responsibility accepted for goods signed for uncracked
No responsibility accepted for goods signed for uncracked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 60334... PRINT NAME: 14/11/24
SIGNATURE: [Signature] DATE: 14/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in the Waybill should be immediately notified.
No responsibility accepted for goods signed for uncracked
No responsibility accepted for goods signed for uncracked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: [Signature] DATE: 14/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	955.92
VAT	ZAR	143.38
TOTAL	ZAR	1,099.30

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd (the "Licensor") is a company registered in South Africa.
Company Registration Number: 1996/001522/23
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

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: SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET
KZNLA/JMG/020409180003

Shipping Instructions:



1882598

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	BO	11687	HN	1962024	CH	04/11/24	08/11/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
<i>Handwritten:</i> 10/1/2020 HB 282 B <i>Stamp:</i> The TOPS at SPAR SELGRO SPAR A/C No: 11687 GOODS RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: <i>10/1/2020</i> GRV No: <i>282</i> IN THE EVENT OF QUERIES OUR CLAIM NO/S							

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

SUB-TOTAL	ZAR	235.44
VAT	ZAR	35.32
TOTAL	ZAR	270.76

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.