

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 176 Halewood South Africa
 Company Registration number: 1996/014822/27
 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

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS EDENDALE (11714)
 SHOP 5 KWAMABULALA SHOPPING
 CENTRE
 PIETERMARITZBURG
 KZNLAUJMG/2020/0003

Shipping Instructions:



1899648
**Supplier Copy
 Tax Invoice**

Liquor Runners Reg 1 of 1
 Urban
 RECEIVED
 Printed on: 06/01/2025
 at: 10:19:58

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP795 | SYS-1183391 | 11714 | HN | 1982010 | CH | 04/01/25 | 06/01/25 | 30 Days | DM2 | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 4 | 0 | HN | 343.48 | 1,373.92 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 3 | 0 | HN | 413.04 | 1,239.13 |
| WCPOGUES1X750 | POGUES 750ML @ 43% | EA | 0 | 6 | HN | 265.22 | 1,591.32 |

EDENDALE SUPERSPAR - A/C 11714
 RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 09-01-25
 25237
 IN THE EVENT OF QUERIES OUR CLAIM NUMBERS

HALEWOOD

| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | |
|---|---|
| 0 | 8 |
| 6 | 6 |

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 undelivered.
 No returns are accepted. All returns 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: 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 undelivered.
 No returns are accepted. All returns 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:

SIGNATURE: DATE:

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,898.28 |
| VAT | ZAR | 734.75 |
| TOTAL | ZAR | 5,633.03 |

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 10 Halewood South Africa
Company Registration number 1995/01018/203
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: HAT005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: HATCHGATE LIQUORS cc
385 PIETERMARITZ STREET
PIETERMARITZBURG
3201

DELIVER TO: HATCHGATE LIQUORS cc
385 PIETERMARITZ STREET
PIETERMARITZBURG

Shipping Instructions:



1899739
Supplier Copy
Tax Invoice

Liquor Runners
Page 2 of 2
DUPLICATE

Printed on: 06/01/2025
at: 13:10:47

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| HAT005 | | | HN | 1982344 | LG | 06/01/25 | 06/01/25 | CASH | DM2 | 4100101304 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 10 | X | 0 | 782.61 | 7,826.10 |

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 85 0

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

PRINT NAME:
SIGNATURE:
DATE: 09-01-2025

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 45,696.35 |
| DISCOUNT | ZAR | -1,370.89 |
| VAT | ZAR | 6,648.82 |
| TOTAL | ZAR | 50,974.28 |

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P/A) Incorporated South Africa
 Company Registration number: 1995/0113574/7
 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
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: HAT005

Printed on: 06/01/2025
 at: 13:10.47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: HATCHGATE LIQUORS cc
 385 PIETERMARITZ STREET
 PIETERMARITZBURG
 3201

DELIVER TO: HATCHGATE LIQUORS cc
 385 PIETERMARITZ STREET
 PIETERMARITZBURG



1899739
**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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| HAT005 | | | HN | 1982344 | LG | 06/01/25 | 06/01/25 | CASH | DM2 | 4100101304 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGR.AVGIN750 | BELGRAVIA 750ML @ 43% | CS | 20 | 20 | HN | 801.39 | 16,027.80 |
| BELGR.AVGIN200 | BELGRAVIA 200ML @ 43% | CS | 10 | 10 | HN | 461.74 | 4,617.40 |
| RSENG Y27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 10 | 10 | HN | 359.35 | 3,593.50 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 30 | 30 | HN | 400.00 | 12,000.00 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 5 | 5 | HN | 326.31 | 1,631.55 |

HALEWOOD

POD Separator Page

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: THE552

HALEWOOD SOUTH AFRICA
 HALEWOOD International South Africa (Pty) Ltd 150 HALEWOOD South Africa
 Company Registration number: 1929/001387/02
 www.halewood.co.za

Printed on: 18/12/2024
 at: 11:03:13

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD
 THE SHED (OV)
 OLYMPIC PARK TRADING 223(PTY) LTD
 PO BOX 1486
 DUNDEE
 3000

DELIVER TO: THE SHED (OV)
 UNIT 1 THE SHED CENTRE
 24 BIGGAR STREET
 PORTION 2 OF ERF 5045
 KZN/4082120975

Shipping Instructions:



1896061
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| THE552 | | | HN | 1978311 | NR | 17/12/24 | 18/12/24 | CASH | NE | 4940300629 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA | 0 | 6 | HN | 191.30 | 1,147.80 |
| HASENRACHE275ML | HASENRACHE HERBAL LIQUEUR 275ML RTD | CS | 1 | 0 | HN | 343.48 | 343.48 |
| ANTLIQ750 | ANTICA SAMBUCA LIQUORICE 750ML | CS | 1 | 0 | HN | 1,043.48 | 1,043.48 |
| DMFRSRASRPCH | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | CS | 2 | 0 | HN | 247.83 | 495.66 |



HALEWOOD

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: THE552

HALEWOOD
 SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halimwood South Africa Company)
 Registration number: 1992/001857/07
 www.halewood.co.za

Printed on: 18/12/2024
 at: 11:03.13

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD
 THE SHED (OV)
 OLYMPIC PARK TRADING 223(PTY) LTD
 PO BOX 1486
 DUNDEE
 3000

DELIVER TO: THE SHED (OV)
 UNIT 1 THE SHED CENTRE
 24 BIGGAR STREET
 PORTION 2 OF ERF 5045
 KZN/4082120975

Shipping Instructions:

 1896061
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| THE552 | | | HN | 1978311 | NR | 17/12/24 | 18/12/24 | CASH | NE | 4940300629 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 5 | 0 | HN | 343.48 | 1,717.40 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 5 | 0 | HN | 343.48 | 1,717.40 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS | 5 | 0 | HN | 343.48 | 1,717.40 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 5 | 0 | HN | 380.00 | 1,900.00 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 5 | 0 | HN | 380.00 | 1,900.00 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 5 | 0 | HN | 380.00 | 1,900.00 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 4 | 0 | HN | 343.48 | 1,373.92 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 4 | 0 | HN | 343.48 | 1,373.92 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 4 | 0 | HN | 343.48 | 1,373.92 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 1 | 0 | HN | 359.35 | 359.35 |
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS | 3 | 0 | HN | 513.04 | 1,539.12 |
| BELGRAVIN750 | BELGRAVIA 750ML @ 43% | CS | 3 | 0 | HN | 801.39 | 2,404.17 |
| BUFFELBRA200 | BUFFELSEONTEIN BRANDEWYN 200ML @ 43% | CS | 1 | 0 | HN | 539.13 | 539.13 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | 1 | 0 | HN | 247.83 | 247.83 |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12 | CS | 1 | 0 | HN | 247.83 | 247.83 |



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 75 Halewood South Africa
 Company Registration number: 1995/001827/07
 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: THE552

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
 at: 11:03.13

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD
 THE SHED (OV)
 OLYMPIC PARK TRADING 223(PTY) LTD
 PO BOX 1486
 DUNDEE
 3000

DELIVER TO: THE SHED (OV)
 UNIT 1 THE SHED CENTRE
 24 BIGGAR STREET
 PORTION 2 OF ERF 5045
 KZN/4082120975


 1896061
Tax Invoice

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| THE552 | | | HN | 1978311 | NR | 17/12/24 | 18/12/24 | CASH | NE | 4940300629 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 1 | 0 | HN | 247.83 | 247.83 |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS | 1 | 0 | HN | 247.83 | 247.83 |

HALEWOOD

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 24,524.43 |
| DISCOUNT | ZAR | -490.49 |
| VAT | ZAR | 3,605.09 |
| TOTAL | ZAR | 27,639.03 |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ⁰ 60 6

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.

24/12/24

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
Company Registration number: 1996/001837/07
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: NEI013

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024
at: 12:12:40

INVOICE TO: SIPHELELE MBUYAZI
NEIBOURHOOD SHISANYAMA(NT)
SIPHELELE MBUYAZI
WARD 4 CHART CRESCENT
BIRDSWOOD
3900

DELIVER TO: NEIBOURHOOD SHISANYAMA(NT)
WARD 4 CHART CRESCENT
BIRDSWOOD
RICHARDS BAY
KZNLAUTG/01/250140003


1896645
**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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| NEI013 | T-Luvuyo | | HN | 1978986 | LAX | 19/12/24 | 19/12/24 | PREPAID | SC | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| HASENRACHE750ML | HASENRACHE 1 X 750ML | EA | 0 | 4 | HN | 0.00 | 0.00 |
| HASENRACHE275ML | HASENRACHE HERBAL LIQUEUR 275ML RTD LOUVUYO TO COLLECT | CS | 1 | 0 | HN | 0.00 | 0.00 |

HALEWOOD

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

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

VEHICLE REGISTRATION No: NIGISA PRINT NAME: Luvuyo DATE: 19/12/24
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.
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PRINT NAME: Luvuyo DATE: 19/12/24
SIGNATURE: [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
H001896645

Load ID: 45438

HALEWOOD INTERNATIONAL

NEIGHBOURHOOD SHISA NYAMA

CS

HHASENRACHE275M HASENRACHE HERBAL LIQUEUR 275ML RTD CS ✓ 1

HHASENRACHE750M HASENRACHE 1 X 750ML EA ✓ 4

5

Picked By: Travis

2024/12/19 16:57:25

Checked By: _____

1/1

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2/6 Halewood South Africa
 Company Registration number: 1928/015/0707
 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: THE552

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD
 THE SHED (OV)
 OLYMPIC PARK TRADING 223(PTY) LTD
 PO BOX 1486
 DUNDEE
 3000

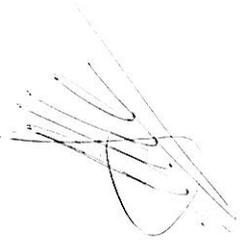
DELIVER TO: THE SHED (OV)
 UNIT 1 THE SHED CENTRE
 24 BIGGAR STREET
 PORTION 2 OF ERF 5045
 KZN/4082120975

Shipping Instructions:

 1900163
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| THE552 | | | HN | 1982668 | NR | 07/01/25 | 07/01/25 | CASH | NE | 4940300629 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN1LTR | BELGRAVIA 1LITRE @ 43% | CS | 1 | 0 | HN | 1,043.48 | 1,043.48 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 4 | 0 | HN | 801.39 | 3,205.56 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| BELGPLATGN750 | BELGRAVIA PLATINUM 750ML @ 43% | CS | 1 | 0 | HN | 834.79 | 834.79 |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25% | CS | 1 | 0 | HN | 585.39 | 585.39 |
| RSVODSTRAW750ML | RED SQ STRAWBERRY VODKA 750ML | CS | 1 | 0 | HN | 585.39 | 585.39 |

HALEWOOD

09/01/25

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halwood South Africa Company) Registration number: 1936/01897/07
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: THE552

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD
THE SHED (OV)
OLYMPIC PARK TRADING 223(PTY) LTD
PO BOX 1486
DUNDEE
3000

DELIVER TO: THE SHED (OV)
UNIT 1 THE SHED CENTRE
24 BIGGAR STREET
PORTION 2 OF ERF 5045
KZN/4082120975


1900163
Tax Invoice

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| THE552 | | | HN | 1982668 | NR | 07/01/25 | 07/01/25 | CASH | NE | 4940300629 |

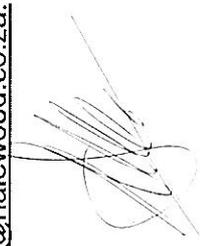
| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------|---|----------|--------|---------|----------|------------------|----------------------|
| C TRUMWHITE750ML BUFFELBRA750 | CITWIST WHITE RUM 750ML @ 43% BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS CS | 2 2 | 0 0 | HN HN | 834.78 956.52 | 1,669.56 1,913.04 |

HALEWOOD

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 10,531.12 |
| DISCOUNT | ZAR | -210.62 |
| VAT | ZAR | 1,548.07 |
| TOTAL | ZAR | 11,868.57 |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 13 0

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.



Lito
Step

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Highwood Square, Africa
Company Registration number: 1995/011657/07
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: ULT109

Printed on: 30/12/2024
at: 9:34:56

INVOICE TO: KEVANA GROUP CC
ULTRA LIQUORS - CHATSWORTH
KEVANA GROUP CC
23 COMMERCE STREET
WEST CLIFF
4092

DELIVER TO: ULTRA LIQUORS - CHATSWORTH
23 COMMERCE STREET
WEST CLIFF
CHATSWORTH
DTM18373

1898362
Tax Invoice

Shipping instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| ULT109 | 101#000000762 | | HN | 1980602 | MK | 27/12/24 | 30/12/24 | 30 Days | CH | 4240232795 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 5 | 0 | HN | 801.39 | 4,006.95 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 20 | 0 | HN | 400.00 | 8,000.00 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 1 | 0 | HN | 908.69 | 908.69 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 20 | 0 | HN | 378.26 | 7,565.20 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 20 | 0 | HN | 343.48 | 6,869.60 |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS | 5 | 0 | HN | 336.30 | 1,681.50 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 10 | 0 | HN | 305.65 | 3,056.50 |
| Liquor Runner, Darban DEBRIEFED Signed: | | | | | | | |
| | | | 81 | 0 | | | |

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 | 32,088.44 |
| VAT | ZAR | 4,813.27 |
| TOTAL | ZAR | 36,901.71 |

Borgi
07101088
NIBBODA

POD Separator Page

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: MOO044

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 16 The Woodlands South Africa
 Company Registration number: 1998/016270/2
 www.halewood.co.za

Printed on: 03/01/2025
 at: 11:31:52

INVOICE TO: MULTILAYER TRADING 371 CC
 MOORTON BLUE BOTTLE LIQUOR EXPRESS (BB)
 MULTILAYER TRADING 371 CC
 MOORTON PO BOX 55333
 4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR EXPRESS (BB)
 59 MOORCROSS DRIVE
 MOORTON SHOPPING CENTRE
 PINETOWN
 KZNLAMETH/022404140005


 1899411
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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| MOO044 | SYS-1183216 | | HN | 1981715 | MK | 02/01/25 | 03/01/25 | CASH | DP | 44410199380 |

| 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 |
| C7PCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 5 | 0 | HN | 378.26 | 1,891.30 |

Liquor Runners Durban
 Signed: 

HALEWOOD

| | | | | |
|--|--|------------------|-----|----------|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | SUB-TOTAL | ZAR | 2,556.52 |
| | | DISCOUNT | ZAR | -76.70 |
| | | VAT | ZAR | 371.97 |
| | | TOTAL | ZAR | 2,851.79 |

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 filling 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
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PRINT NAME: RANGESWA
 SIGNATURE:  DATE: 07/01/25

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 170 Haleswood South Africa
 Company Registration Number: 19294001382707
 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: MON015

Printed on: 03/01/2025
 at: 11:31:52

INVOICE TO: MONTFORD BOTTLE STORE (BB)
 JERPIS TRADING
 MONTFORD BOTTLE STORE
 P O BOX 56333
 CHATSWORTH
 4092

DELIVER TO: MONTFORD BOTTLE STORE (BB)
 SHOP 22
 MONTFORD SHOPPING CENTRE
 MONTFORD
 CHATSWORTH
 KZN/005754

Shipping Instructions:

 1899412
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MON015 | SYS-1183220 | | HN | 1981718 | MK | 02/01/25 | 03/01/25 | PREPAID | CH | 4020105823 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 3 | 0 | HN | 380.00 | 1,140.00 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 1 | 0 | HN | 321.74 | 321.74 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY 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 |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CIT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 2 | HN | 226.95 | 453.90 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 1 | 0 | HN | 326.31 | 326.31 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 5 | 0 | HN | 378.26 | 1,891.30 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 2 | 0 | HN | 413.05 | 826.09 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 2 | 0 | HN | 326.31 | 652.62 |

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa (Pty) Ltd is Halewood South Africa Company Registration number: 1929/2001582207
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: MON015

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 11:31:52

INVOICE TO: MONTFORD BOTTLE STORE (BB)
JERPIS TRADING
MONTFORD BOTTLE STORE
P O BOX 56333
CHATSWORTH
4092

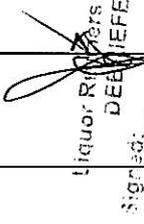
DELIVER TO: MONTFORD BOTTLE STORE (BB)
SHOP 22
MONTFORD SHOPPING CENTRE
MONTFORD
CHATSWORTH
KZN/005754



1899412
**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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MON015 | SYS-1183220 | | HN | 1981718 | MK | 02/01/25 | 03/01/25 | PREPAID | CH | 4020105823 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------------------------------------|---------|--|------------|------------|
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 1 | 0 | HN | 326.31 | 326.31 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 1 | 0 | HN | 260.87 | 260.87 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 1 | 0 | HN | 782.61 | 782.61 |
| HALEWOOD | | | Liquor Returners Durban DEEMEFED | | Signed:  | | |
| | | | 23 | 2 | | | |

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 returns accepted for goods signed for undamaged.
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 undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: KANCSVA
SIGNATURE:  DATE: 01/01/25

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 9,042.63 |
| DISCOUNT | ZAR | -271.28 |
| VAT | ZAR | 1,315.72 |
| TOTAL | ZAR | 10,087.07 |

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (the Halewood South Africa Company)
 Company Registration number: 1998/001007/07
 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: MUN003

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025
 at: 12:30:34

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
 MUNSTER BOTTLE STORE (BB)
 MUNSTER BOTTLE STORE (PTY) LTD
 LOT 13 OF SUB 10
 COLBROOK STREET
 PORT EDWARD
 4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
 LOT 13 OF SUB 10
 COLBROOK STREET
 UMTAMVUNA
 KZNLAJUGU/023103140027

1899214
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 |
| MUN003 | | | HN | 1981509 | RR | 02/01/25 | 02/01/25 | CASH | SC2 | 4700303847 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 1 | 0 | HN | 693.91 | 693.91 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML | CS | 3 | 0 | HN | 343.48 | 1,030.44 |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC | CS | 2 | 0 | HN | 265.22 | 530.44 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 1 | 0 | HN | 330.43 | 330.43 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 1 | 0 | HN | 400.00 | 400.00 |
| CTP/APGBS27524T | C/TWIST PEACH PARDISE NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 1 | 0 | HN | 343.48 | 343.48 |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS | 2 | 0 | HN | 343.48 | 686.96 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLE SNAKE R&R RUM 24 X 440ML | CS | 2 | 0 | HN | 400.00 | 800.00 |
| HBCITRS24X200 | HALL & BRAM CITRUS TONIC CAN 200ML | CS | 1 | 0 | HN | 160.87 | 160.87 |
| HBPURPLET24X200 | HALL & BRAM PURPLE TONIC CAN 200ML | CS | 1 | 0 | HN | 160.87 | 160.87 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA ROUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 1 | 0 | HN | 326.31 | 326.31 |
| RSELEBL27524T | RED SQ ELECTRIC BLUE ENERGY NRB 275ML | CS | 2 | 0 | HN | 378.26 | 756.52 |



[Handwritten signature]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration number: 1995/010182/037
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: MUN003

Printed on: 02/01/2025
at: 12:30:34

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
MUNSTER BOTTLE STORE (BB)
MUNSTER BOTTLE STORE (PTY) LTD
LOT 13 OF SUB 10
COLBROOK STREET
PORT EDWARD
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
LOT 13 OF SUB 10
COLBROOK STREET
UMTAMVUNA
KZNLAUGUJ/023103140027


1899214
**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 |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| MUN003 | | | HN | 1981509 | RR | 02/01/25 | 02/01/25 | CASH | SC2 | 4700303847 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---------------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 5 | 0 | HN | 378.26 | 1,891.30 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 1 | 0 | HN | 413.04 | 413.04 |
| SKDP/FRUIT275 | SKINNY D PASSIONFRUIT NRB 275ML | CS | 1 | 0 | HN | 313.04 | 313.04 |
| SKDPEACH | SKINNY D PEACH PUNCH NRB 275ML | CS | 1 | 0 | HN | 313.04 | 313.04 |
| ORISTRAW30012S | ORIGINAL ICE SIBERRY POUCH 300ML X 12 | CS | 1 | 0 | HN | 235.44 | 235.44 |

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
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

PRINT NAME: **CHRISTINA**
SIGNATURE DATE: **07/01/2025**

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 10,651.97 |
| DISCOUNT | ZAR | -319.56 |
| VAT | ZAR | 1,549.88 |
| TOTAL | ZAR | 11,882.29 |