

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1995/0182707
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
Liquor Runner's Urban
Signed: DEBRAY
Printed on: 21/10/2024
at: 16:01:01

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: STANGER - TOPS (10994)
125 BALCOMB STREET
STANGER

KZNLJMLM020411140587

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA059	A-0 - Request Approved	10994	HN	1958104	MK	21/10/24	21/10/24	30 Days	DU2	4490157981

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BEL GRAVIA DARK CHERRY 440ML @Musawenkosi Mngadi TO COLLECT	CS	3	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 unchecked
No goods may be returned unless prior arrangements are made in writing
No claims for damaged or missing goods will be accepted
Commercial quality equipment to be used for lifting applications

VEHICLE REGISTRATION No: 25101224
PRINT NAME: M. Mngadi
DATE: 21/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
No claims for damaged or missing goods will be accepted
Commercial quality equipment to be used for lifting applications

PRINT NAME: M. Mngadi
DATE: 21/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSSTNRG					H001876918
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25563

HALEWOOD INTERNATIONAL

TOPS AT SPAR STANGER

CS

HBELGINDCHY440M BELGRAVIA DARK CHERRY 440ML

CS

3

3

Picked By: 

Checked By: 

2024/10/21 17:08:42

1/1

25563

RS-A VARIANCE REPORT FOR SINGLE INVOICE

TOPS AT SPAR STANGER TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
2/10/2024 09:22	HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML		CS	3	3.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 12, Haywood and South Africa
Company Registration number: 1998/01867407
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: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Signature

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Tops Nottingham- Taste festi		PK	1958404	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHV750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	0.00	0.00
	HAYLEY TO COLLECT						
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 undamaged
No goods may be returned unless prior arrangements are made in writing
No goods may be returned unless prior arrangements are made in writing
Commercial goods equipment is not to be used for lifting applications
Vehicle Registration No: 23/10/24
PRINT NAME: Cyprian
DATE: 23/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undamaged
No goods may be returned unless prior arrangements are made in writing
No goods may be returned unless prior arrangements are made in writing
Commercial goods equipment is not to be used for lifting applications
Vehicle Registration No: 23/10/24
PRINT NAME: Cyprian
DATE: 23/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

col

H001877056

Stock Code	Stock Description
------------	-------------------

Packsize

Unit

Batch

Units QTY

Load ID: 25761

HALEWOOD INTERNATIONAL

COLLECTION

5

HBELGINDCHY750M BELGRAVIA DARK CHERRY GIN 750ML @ 30%

✓.50

1

HGE STAPP 275ML GELSTON APPLE SPRITZ

57

→

HGE LST SOD 275 ML GELSTON LIME & SODA

57

1

HIBDRYL24X200 HALL & BRAM DRY LEMON CAN 200ML

25

1

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

ה

7

Picked By:

Checked By:

2024/10/22 16:35:22

11

25761

LRSA VARIANCE REPORT FOR SINGLE INVOICE

COLLECTION TO RECEIVE 0 PALLETS

H001877056

Scanned	St Code	St Desc	Packsize	Unit	Units QTY	Scan QTY	Variance
3/10/2024 10:50	HBELGINDCHY75	BELGRAVIA DARK CHERRY CIN 750ML @ 30%		CS	1	1	0
3/10/2024 10:50	HGELSTAPP275M	GELSTON APPLE SPRITZ		CS	1	1	0
3/10/2024 10:50	HGELST5QDZ75M	GELSTON LIME & SODA		CS	1	1	0
3/10/2024 10:50	HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS	1	1	0
3/10/2024 10:50	HRSPINECRUSH4	RED 5Q PINE CRUSH 440ML		CS	3	3	0
					7.00	7.00	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South Africa
Company Registration number 1999/001887/217
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: SOP005

Liquor Runners Durban
Signed: _____
Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KPV CUMEDE
SOPHIES CHOICE EATING HOUSE (NT)
KPV CUMEDE
UNIT 542 STAGE 1
SIPHUPHU ROAD
3219

DELIVER TO: SOPHIES CHOICE EATING HOUSE (NT)
UNIT 542 STAGE 1
SIPHUPHU ROAD
PIETERMARITZBURG
KZNLAJUMG/012803140079

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOP005	T-Hasenrache promotion		HN	1958290	SI	22/10/24	22/10/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HN	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML @Sibongiseni Ndlovu 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:
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 damaged in transit.
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: NR27745
PRINT NAME: SBO
23/10/25
SIGNATURE: _____
DATE: 23/10/25

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 damaged in transit.
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: SBO
23/10/25
SIGNATURE: _____
DATE: 23/10/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

59020					H001877038
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25743					
HALEWOOD INTERNATIONAL					
SOPHIES CHOICE BOTTLE STORE					
CS					

HHASENRACHE275M	HASENRACHE HERBAL LIQUEUR RTD		CS ✓		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS ✓		1

EA					
HHASENRACHE750M	HASENRACHE 1 X 750ML		EA ✓		2
					4

Picked By: 	Checked By: 
2024/10/22 16:33:33	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25743

SOPHIES CHOICE BOTTLE STORE TO RECEIVE 0 PALLETS

H001877038

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:49	HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS	1	1	1	0
23/10/2024 10:49	HHASENRACHE7	HASENRACHE 1 X 750ML	EA	2	2	2	0
23/10/2024 10:49	HR5RELOAD245	RED 5Q RELOAD ENERGY DRINK NRB 275ML	CS	1	1	1	0
							4.00
							4.00
							0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1998/01387/07
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: PRO385

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1877057
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Shoprite Symmonds		PK	1958408	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML PLEASE DELIVER 361 CHURCH STR	CS	6	0	HN	0.00	0.00

HALEWOOD

Liquor Runners Durban
Signed: DEBRUFFED
Page 1 of 2
Printed on: 22/10/2024 at: 10:38:50

HALEWOOD

SOUTH AFRICA

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Company Registration number 1995/001807/07
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: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Shoprite Symmonds		PK	1958408	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PIETERMARITZBURG						
	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 return may be accepted unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Contracting quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No. 11K27641-ET
PRINT NAME: Cyprien
DATE: 23/10/24

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

PRINT NAME: Cyprien
DATE: 23/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877057

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 25762

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDLEW440ML BELGRAVIA DRY LEMON CAN 440ML

CS

6

6

Picked By: 

Checked By: 

2024/10/22 16:35:45

1/1

25762

LRSA VARIANCE REPORT FOR SINGLE INVOICE

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:47	HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	6	6.00	6.00	0.00

H001877057

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 26 Ha Heesend South Africa
Company Registration number: 1998/001827/07
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: PRO385

VAT Reg No: 4590177624

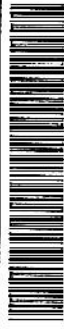
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY
THAYER

Shipping Instructions:



1877055

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-TOPS Renckens group		PK	1958400	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 13, 14, 15 Halewood South Africa
Company Registration Number: 1996/001877/07
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: PRO385

PO BOX 2132

BENONI 1500

SOUTH AFRICA

Printed on: 22/10/2024

at: 10:36:50

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-TOPS Renckens group		PK	1958400	HY	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER SUPERSPAR RECKENS HYPER OLD MAIN RD, MANDINI ATT: STEPHAN PERUMAL						
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: Stephan / DATE: 22/10/24

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

PRINT NAME: Busani / DATE: 23/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877055

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 25760

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43%

CS

5

5

Picked By: 

2024/10/22 16:35:02

Checked By: 

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25760

COLLECTION TO RECEIVE 0 PALLETS

Scanned	23/10/2024 10:43	HBELGRAVIN75	BELGRAVIA 750ML @ 43%
St Code			
St Desc			
PackSize			
Unit	CS		
Units QTY	5		
Scan QTY	5		
Variance	0		

5.00 5.00 0.00

H001877055

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a member of South Africa
Company Registration number: 1979/0013273/07
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
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: MAV012
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THANDO
MAVUSO LOUNGE & SHISANYAMA (NT)
THANDO
LOT 10 MARINE DRIVE
PORT SHEPSTONE
4265

DELIVER TO: MAVUSO LOUNGE & SHISANYAMA (NT)
LOT 10 MARINE DRIVE
PORT SHEPSTONE
KZNLA/UMG/20220028

Shipping Instructions:
1877040
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAV012	T-Red square promotion		HN	1958314	SI	22/10/24	22/10/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HN	0.00	0.00

HALEWOOD

Page 1 of 2
Signed: DEBRIEFED
Printed on: 22/10/2024 at: 10:38:50

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 150 Halewood South Africa
Company Registration Number: 1998/001827/07
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: MAV012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: THANDO
MAVUSO LOUNGE & SHISANYAMA (NT)
THANDO
LOT 10 MARINE DRIVE
PORT SHEPSTONE
4265

DELIVER TO: MAVUSO LOUNGE & SHISANYAMA (NT)
LOT 10 MARINE DRIVE
PORT SHEPSTONE
KZNLAUMG/20220028

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAV012	T-Red square promotion		HN	1958314	SI	22/10/24	22/10/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	SIBONGISENI TO COLLECT						
	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 damaged or lost in transit.
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: NR37743
PRINT NAME: SBO
DATE: 23/10/23

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 damaged or lost in transit.
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: SBO
DATE: 23/10/23

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAV012

H001877040

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 25745

HALEWOOD INTERNATIONAL

MAVUSO LOUNGE & SHISANYAMA

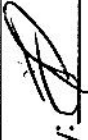
CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

4

4

Picked By: 

2024/10/22 16:34:31

Checked By: 

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25745

MAVUSO LOUNGE & SHISANYAMA TO RECEIVE 0 PALLETS

H001877040

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
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23/10/2024 10:38	HRSPINCCRUSH4	RED SQ PINE CRUSH 440ML	CS	4	4.00	4.00	0.00
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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration Number: 1992/001897/07
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: VIL043

Page 1 of 1
Liquor Runners Durban
Signed: DEBEVERED

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 10:38:50

INVOICE TO:
NONHLANHLA
VILLAGE LIQUORS(NT)
NONHLANHLA
16 TUCKER ROAD
MOUNTAIN RISE
3201

DELIVER TO:
VILLAGE LIQUORS(NT)
16 TUCKER ROAD
MOUNTAIN RISE
PIETERMARITZBURG
KZNLAUMG02Z108170015
3201

Shipping Instructions:



1877041
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIL043	T-Students promotion		HN	1958316	SI	22/10/24	22/10/24	PREPAID	DM	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WPOGUES1X750	POGUES 750ML @ 43%	EA	0	4	HN	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HN	0.00	0.00
	SIBONGISENI TO COLLECT						
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: N237743

PRINT NAME: SBO
23/10/25
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
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: SBO
23/10/25
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877041

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

Load ID: 25746

HALEWOOD INTERNATIONAL

COLLECTION

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA ✓

4

HWCPOGUES1X750 POGUES 750ML @ 43%

EA ✓

4

8

Picked By: 

Checked By: 

2024/10/22 16:41:11

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25746

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:37	HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%		EA	4	4	0
23/10/2024 10:37	HWCPOGUES1X7	POGUES 750ML @ 43%		EA	4	4	0
					8.00	8.00	0.00

H001877041

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood's International (South Africa) Pty Ltd 46 Halewood South Africa
Company Registration Number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: PRO394

PO BOX 2132

BENONI 1500

SOUTH AFRICA

Page 1 of 1

Liquor Runners Durban
Signed: DEBRIEVED

Printed on: 22/10/2024

at: 10:38:50

INVOICE TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

DELIVER TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO394	A-Retail Activation		PK	1958327	SI	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	3	0	HN	0.00	0.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	0.00	0.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% SIBONGISENI 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 undelivered.
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: N837745
PRINT NAME: S R O
22/10/24
DATE

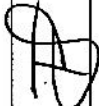
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undelivered.
No goods may be returned unless prior arrangements are made in writing.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

PRINT NAME: S R O
22/10/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL					H001877044	
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY
Load ID: 25749						
HALEWOOD INTERNATIONAL						
COLLECTION						
CS						
HBELGINDCHY750M	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS ✓			1
HORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12		CS —			2
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS ✓			1
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS ✓			3
						7

Picked By: 	Checked By: 
2024/10/22 16:40:51	1/1

25749

LRSA VARIANCE REPORT FOR SINGLE INVOICE

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:34	HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	1	1	0
23/10/2024 10:34	HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML		CS	2	2	0
23/10/2024 10:34	HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	1	1	0
23/10/2024 10:34	HORISTRRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	3	3	0
					7.00	7.00	0.00

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: International South Africa (Pty) Ltd 143 Via Halewood South Africa
Company Registration Number: 1996/001827/07
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
PO BOX 2132 REFERENCE: ROC039
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JACO STRYDOM
ROCKY O REILLYS (NT)
JACO STRYDOM
SCOTT STREET
SCOTTBURGH

DELIVER TO: ROCKY O REILLYS (NT)
SCOTT STREET
SCOTTBURGH
KZN/230123008

Shipping Instructions:



1877097

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROC039	T-Haloween South		HN	1958464	RR	22/10/24	22/10/24	PREPAID	DA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% RYAN 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:

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

VEHICLE REGISTRATION No: 13BFW32N PRINT NAME: Ryan DATE: 23/10/24

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
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: J. Struydom DATE: 23/10/24

SIGNATURE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

Liquor Receipts Durban
Signed: DEERIEFF
Page 1 of 1

Printed on: 22/10/2024
at: 13:13:37

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

COL	Stock Code	Stock Description
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H001877097

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

Batch

Unit

Packsizes

Load ID: 25768

HALEWOOD INTERNATIONAL

COLLECTION

5

HBELGINDCHY750W BELGRAVIA DARK CHERRY GIN 750ML @ 30%

5

1

Picked By: [Signature]

Picked By: _____

Checked By: Nana

2024/10/22 16:40:29

11

L'RSA VARIANCE REPORT FOR SINGLE INVOICE

25768

COLLECTION TO RECEIVE 0 PALLETS

Scanned	23/10/2024 10:20	HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%
St Code			
St Desc			
PackSize			
Unit	CS		
Units QTY	1		
Scan QTY	1		
Variance	0		
		1.00	0.00

H001877097

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 24a Harewood South Africa
Company Reg. number: 1998/051527/07
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: OCE014

Page 1 of 2
Liquor Receipts Durban
Signed: 
DEBRIEFED

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: FARA
OCEAN RADISSON BLU HOTEL(NT)
FARA
17 LAGOON DRIVE
UMHLANGA ROCKS

DELIVER TO: OCEAN RADISSON BLU HOTEL(NT)
17 LAGOON DRIVE
UMHLANGA ROCKS
PORTION 2 OF ERF 379
KZNLA/ETH/2022/0038

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OCE014	T-HALLOWEEN EVENT @ RAIDSONS		HN	1958342	JMO	22/10/24	22/10/24	PREPAID	UM	

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	0.00	0.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	2	HN	0.00	0.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	0.00	0.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	2	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1998/001897/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: OCE014

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO:
FARA
OCEAN RADISSON BLU HOTEL(NT)
FARA
17 LAGOON DRIVE
UMHLANGA ROCKS

DELIVER TO:
OCEAN RADISSON BLU HOTEL(NT)
17 LAGOON DRIVE
UMHLANGA ROCKS
PORTION 2 OF ERF 378
KZNLA/ETH/2022/0038

Shipping Instructions:



1877046

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OCE014	T-HALLOWEEN EVENT @ RAIDSONS		HN	1958342	JMO	22/10/24	22/10/24	PREPAID	UM	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	JENADE TO COLLECT						
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
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment only to be used for lifting applications

VEHICLE REGISTRATION No:
PRINT NAME:
SIGNATURE:
DATE: 23/10/24

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment only to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE: 23/10/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877046

Stock Code	Stock Description
100	Common Stock of ABC Corp.
200	Preferred Stock of ABC Corp.
300	Common Stock of XYZ Corp.
400	Preferred Stock of XYZ Corp.
500	Common Stock of DEF Corp.
600	Preferred Stock of DEF Corp.
700	Common Stock of GHI Corp.
800	Preferred Stock of GHI Corp.
900	Common Stock of JKL Corp.
1000	Preferred Stock of JKL Corp.

Packsize

Unit

Batch

Units QTY

Load ID: 25751

HALEWOOD INTERNATIONAL

COLLECTION

5

HDMFRSR4SPR275M DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML

5

2

EA

HDMFCOCONUT750 DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML

EAL

2

HDMFDARKRUM750 DEAD MAN'S FINGERS DARK RUM 1 X 750ML

EA ✓

2

HDMFSPICEDR750ML DEAD MAN'S FINGERS SPICED RUM 1 X 750ML

EA ✓

2

8

BARCODE NOT SCANNING

Picked By:

Checked By:

2024/10/22 16:40:03

11

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25751

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:15	HDMFCOCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 75	EA	EA	2	2	0
23/10/2024 10:15	HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	EA	2	2	0
23/10/2024 10:15	HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RU	CS	CS	2	2	0
N/A	HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	EA	2	0	2
					8.00	6.00	2.00