

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1794/001867207
 www.halewood.co.za

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 15:45:56

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

DELIVER TO: PARK SQUARE SPAR & TOPS (11657)
 R13 PARK SQUARE
 CNR OF PARK AVENUE & CENTENARY
 BOULEVARD
 UMHLANGA ROCKS
 KZNLA/ETH022206180003

Shipping Instructions:



1901142
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR059	SYS-1184304	11657	HN	1983571	DSM	08/01/25	09/01/25	30 Days	DU1	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVING200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAVING200ML	BELGRAVIA PINK GIN 200ML @ 30% 1. 60096947249 51 2. 6009694725224	CS	1	0	HN	513.04	513.04

DATE:
 GIV NID:
 NAME:
 In the event of queries our claim no/s
 refer: /s.

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 untracked.
 Returns are subject to a 10% handling charge. Damages are made in writing.
 Commercial quality equipment is not to be used for libbing 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 untracked.
 Returns are subject to a 10% handling charge. Damages are made in writing.
 Commercial quality equipment is not to be used for libbing applications

PRINT NAME: Danquimiso Danyane
 SIGNATURE: DATE: 17/01/25

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood Road, South Africa
 Company Registration number 17299/001/067/07
 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: SPA046

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 11:59:15

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

DELIVER TO: TOPS @ SPAR SALTA (80822)
 SHOP MARINE WALK SHOPPING CENTRE
 SALTA BOULEVARD & JABU NGOBO
 DRIVE
 ERF 55
 KZNLA/ETH/2022/0110


 1900882
 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
TOP572	SYS-1184171	80622	HN	1983365	DSM	08/01/25	09/01/25	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00

Handwritten signatures and initials:
 [Signature] [Signature] [Signature]

Handwritten signature:
 [Signature]

HALEWOOD

SUPERSPAR Salta
 Store Code: 80622
 GOODS RECEIVED BY: *Frable* (Name)
 SIGNATURE: *[Signature]*
 DATE: 17/01/25 GRV No: 205137
 In the event of queries our claim no/s
 refer/s.

HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (Pty) Ltd (The HALEWOOD SOUTH AFRICA Company Registration number 1292/001487/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
at: 11:59:15

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

DELIVER TO: TOPS @ SPAR SALTA (80622)
SHOP MARINE WALK SHOPPING CENTRE
SALTA BOULEVARD & JABU NGOBO
DRIVE
ERF 55
KZNLAETH2022/0110

Shipping Instructions:



1900882

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP572	SYS-1184171	80622	HN	1983365	DSM	08/01/25	09/01/25	30 Days	DU1	4660305055

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/INACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	343.48	343.48
WCPOGUES1X750	POGUES 750ML @ 43%	EA	3	0	HN	260.87	782.61
			0	6	HN	265.22	1,591.32

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: 1482/2013 PRINT NAME: TOPS DATE: 21/01/25

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL

ZAR 11,039.16

VAT

ZAR 1,655.86

TOTAL

ZAR 12,695.02

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 424 Halewood South Africa
 Company Registration number: 1993/001482/07
 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: NOR031

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025
 at: 15:05:35

INVOICE TO: NORMAN GOODFELLOWS - KZN
 NGF KZN (PTY) LTD
 PO BOX 6205
 ZIMBALI
 4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
 UNIT A1 - USHUKELA INDUSTRIAL PARK
 1 SUNDEW ROAD
 CORNUBIA
 RG0005585


 1902598
**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
NOR031	K306000004994		HN	1985162	RR	15/01/25	15/01/25	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	309.13	618.26
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	594.78	594.78

**NORMAN GOODFELLOWS
 KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: *Robert Mkhize*

SIGNATURE: *[Signature]*

DATE: *17 Jan 2025*

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

VEHICLE REGISTRATION No: *[Signature]* PRINT NAME: *[Signature]* DATE: *17/01/25*

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
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PRINT NAME: DATE:

SUB-TOTAL	ZAR	20,266.07
VAT	ZAR	3,039.93
TOTAL	ZAR	23,306.00

HALEWOOD

SOUTH AFRICA

Forwards International South Africa (Pty) Ltd 1794/001453702
 Company Registration number 1794/001453702
 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: NOR031

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025
 at: 15:05:35

INVOICE TO: NORMAN GOODFELLOWS - KZN
 NGF KZN (PTY) LTD
 PO BOX 6205
 ZIMBALI
 4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
 UNIT A1 - USHUKELA INDUSTRIAL PARK
 1 SUNDEW ROAD
 CORNUBIA
 RG0005585

1902598
 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
NOR031	K30600004994		HN	1985162	RR	15/01/25	15/01/25	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HN	860.87	860.87
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	229.24	229.24
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	229.24	229.24
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 276ML	CS	50	0	HN	340.43	17,021.50
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18

NORMAN GOODFELLOWS
 KZN WAREHOUSE

STOCK RECEIVED BY:
 NAME: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: *[Signature]*

HALEWOOD

N/A
HB 282 B

N/A
HB 282 B

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood Road, Altona
 Company Registration number: 1998/001857/07
 www.halewood.co.za

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA
 BIZANA
 UPPER MAIN STREET
 ECP/255503042


 1901794
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX063	043/200097	043	HN	1984430	ST	13/01/25	13/01/25	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS			HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%				HN	513.04	2,565.20
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%				HN	693.91	1,387.82
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML				HN	360.00	360.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Bizana
 Branch No: 513
 GRV No: 1691392
 Date Received: 13/01/25
 Invoice No: 1901794
 Claim No: JBN 014
 Thank Beh No: JBN 014
 BEEN ARRANGED IN WRITING.
 Drivers: [Signature]

HALEWOOD

SUB-TOTAL	ZAR	11,568.69
VAT	ZAR	1,735.30
TOTAL	ZAR	13,303.99

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.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 18/01/25

Invoice No.: 1901794



Branch: 043

Purchase Order No.: 200097

16952393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—	—	13 303.99

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JDW 014 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 64 Haleswood South Africa
 Company Registration number 1798/001487/07
 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: PICK070

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025
 at: 15:05:35

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


 1902596
**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
PIC245	4748220006	KF20	HN	1985155	ST	15/01/25	15/01/25	30 Days	SC4	4740210374

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48

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

0	1	0
SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

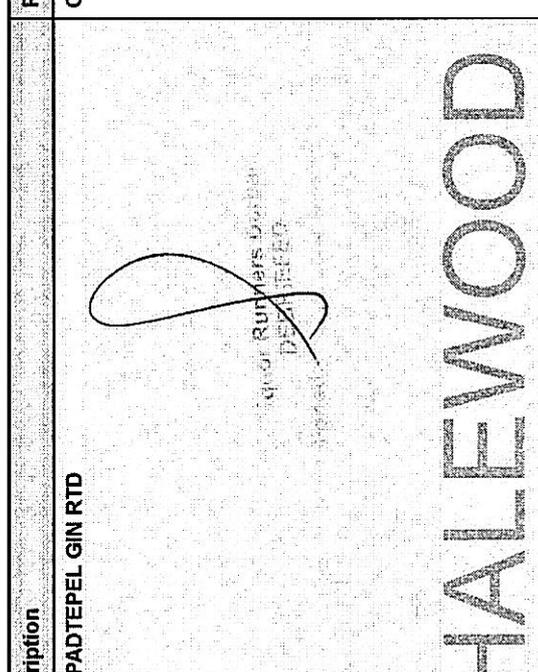
TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No goods may be returned unless prior arrangements are made in writing
 Return of goods to a 1798 number is not to be used for lifting applications
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PZ 205 P/S **PRINT NAME:** Beverley Abrahams **DATE:** 15/01/25

SIGNATURE: 

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No goods may be returned unless prior arrangements are made in writing
 Return of goods to a 1798 number is not to be used for lifting applications
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: **SIGNATURE:**  **DATE:**



Date Printed: 17.01.2025 07:58:32
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 17.01.2025 07:58:32
Halewood International South A 100000202

3

====DELIVERY====
Purchase Order: 4748220006

ASN Number:
Invoice Number: 1902596
Vehicle Trip Number: 49544765
Received By: MNGC080001 (Michael Ngcobo)
Vehicle Registration: BZ25BYGP
Driver: philani
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5000428948
2025

====GOODS RECEIVED====
Article Description Quantity X Mass Pack
Barcode

SKILPADTEPEL JINNETJIE RTD 275ML 1 X 24
6009694726054

SKU Tot: 24
Totals: 1

Driver's Name: *MNgcobo* (print)

Driver's Signature: 

Received By: Michael Ngcobo. 

Signature:

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Incorporated International South Africa (Pty) Ltd 174 Haleswood South Africa
 Company Registration number 17983001287207
 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: ULT081

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS KOKSTAD
 IKHWEZI FOODS (PTY) LTD
 PO BOX 608
 BALITO
 4420

DELIVER TO: ULTRA LIQUORS KOKSTAD
 CNR HOPE STREET & RAILWAY STREET
 ERF 327
 KZNLVLSIS020411141105

1901528
 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
ULT081	T-Ultra Liquors Kokstad Carrib		HN	1984056	ST	11/01/25	13/01/25	30 Days	SC4	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	0.00	0.00

RECEIVED
 DATE: 17/01/25
 GRV: _____ RFC: _____
 SIGN: _____
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS KOKSTAD

HALEWOOD

[Handwritten signature]
 DIRECTOR GENERAL
 174 HALESWOOD SOUTH AFRICA

HALEWOOD

SOUTH AFRICA

Halwood International South Africa (Pty) Ltd 1/4 Halwood South Africa
Company Registration number 1998/001367/07
www.halwood.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: ULT081

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALITO
4420

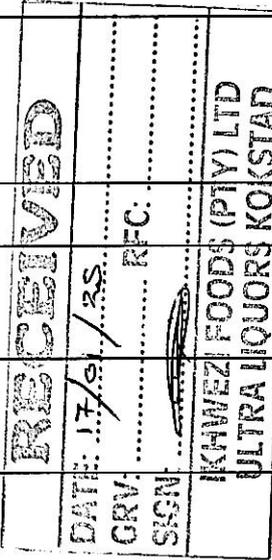
DELIVER TO:
ULTRA LIQUORS KOKSTAD
CNR HOPE STREET & RAILWAY STREET
ERF 327

KZNLVVIS020411141105


1901528
**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
ULT081	T-Ultra Liquors Kokstad Carrib		HN	1984056	ST	11/01/25	13/01/25	30 Days	SC4	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML Shawn Chetty PLEASE DELIVER	CS	1	0	HN	0.00	0.00
							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	0			

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for uncheckered.
The goods may be returned unless prior arrangements are made in writing.
The goods must be returned to the supplier within 14 days of receipt.
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 uncheckered.
The goods must be returned to the supplier within 14 days of receipt.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE:

SIGNATURE: DATE:

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 50 Halewood South Africa
 Company Registration number: 1992/001887/07
 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: SAB011

REPRINT

Printed on: 13/01/2025
 at: 8:42:18

INVOICE TO:
 SOUTH AFRICAN BREWERIES (PTY) LTD
 THE SOUTH AFRICAN BREWERIES (PTY)
 LTD
 SOUTH AFRICAN BREWERIES (PTY) LTD
 85 PARK LANE
 SANDTON
 2196

DELIVER TO:
 SAB KOKSTAD DEPOT
 ERF 927
 GROOM STREET
 KOKSTAD
 DTU12084


 1901482
**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
SAB047	4504352490	36	HN	1983833	GU	10/01/25	13/01/25	30 Days	SC4	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HN	312.57	4,063.41
BELGNDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	292.78	4,684.48
BELGNTON440ML	BELGRAVIA TONIC CAN 440ML	CS	18	0	HN	364.00	6,552.00
BELGNDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	364.00	32,760.00
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	9	0	HN	364.00	3,276.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	9	0	HN	364.00	3,276.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 440ML	CS	9	0	HN	364.00	3,276.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 275ML	CS	13	0	HN	312.57	4,063.41
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HN	344.22	4,474.86
PALLET	GENERAL PURPOSE PALLET	EA	0	3	HN	138.00	414.00

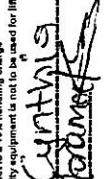
HALEWOOD

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

VEHICLE REGISTRATION NO: 25 BU GP
 PRINT NAME: Mkhobeni
 SIGNATURE: 
 DATE: 17/01/25

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

PRINT NAME: Cynthia
 SIGNATURE: 
 DATE: 17/01/25

SUB-TOTAL	ZAR	66,840.16
VAT	ZAR	10,026.02
TOTAL	ZAR	76,866.18

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
 Company Registration number 17989001467307
 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: MAN024

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025
 at: 15:05:35

INVOICE TO: MANOR LIQUORS
 PO BOX 2271
 STANGER
 4450

DELIVER TO: MANOR LIQUORS
 2/3 PARISHRAM CENTRE
 4 CACTUS STREET
 STANGER MANOR

Shipping Instructions:



1902601
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044879		HN	1985191	JO	15/01/25	15/01/25	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HN	472.00	4,720.00
ORICOMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
ORIMAJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	229.24	458.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	4	0	HN	229.24	916.96
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	229.24	687.72
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HN	340.00	15,300.00
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	3	0	HN	140.87	422.61
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	15	0	HN	289.57	4,343.55

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 84 0

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 responsibility accepted for goods signed for uncheckered
 Responsibility for any damage to goods prior to unloading is the responsibility of the customer.
 Commercial quality equipment is not to be used for lifting applications

CUSTOMER: MANOR LIQUORS
 PLEASE ADVISE US IMMEDIATELY IN WRITING
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for uncheckered
 No responsibility accepted for goods signed for uncheckered
 Responsibility for any damage to goods prior to unloading is the responsibility of the customer.

PRINT NAME: N3235523059/69
 SIGNATURE: [Signature]
 DATE: [Date]

RECEIVED BY: [Signature]
 DATE: [Date]

SUB-TOTAL	ZAR	27,307.80
VAT	ZAR	4,096.16
TOTAL	ZAR	31,403.96

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 Company Registration number: 1997/001667/027
 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
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ROC040

REPRINT

Printed on: 15/01/2025
 at: 13:40:05

INVOICE TO:
 ROCKS BOUTIQUES LIQUORS (PTY) LTD
 ROCKS LIQUORS (BB)
 ROCKS BOUTIQUES LIQUORS (PTY) LTD
 4 MAIN ROAD STREET
 SHOP 3 SHAKASROCK
 4399

DELIVER TO:
 ROCKS LIQUORS (BB)
 4 MAIN ROAD STREET
 SHOP 3 SHAKASROCK
 SHAKASROCK
 KZNLAJLM02041143702


 1902425
**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
ROC040	SYS-1185228		HN	1984925	JMO	14/01/25	15/01/25	CASH	DB	4340305327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
			23	0			

HALEWOOD

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

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

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unboxed
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
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PRINT NAME: NATALE DATE: 17/01/25
 SIGNATURE: 

SUB-TOTAL	ZAR	9,595.25
DISCOUNT	ZAR	-287.86
VAT	ZAR	1,396.11
TOTAL	ZAR	10,703.50

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd
 Company Registration number 1993/001857/07
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ROC040

REPRINT

Printed on: 15/01/2025
 at: 13:40:05

INVOICE TO:
 ROCKS BOUTIQUES LIQUORS (PTY) LTD
 ROCKS LIQUORS (BB)
 ROCKS BOUTIQUES LIQUORS (PTY) LTD
 4 MAIN ROAD STREET
 SHOP 3 SHAKASROCK
 4399

DELIVER TO:
 ROCKS LIQUORS (BB)
 4 MAIN ROAD STREET
 SHOP 3 SHAKASROCK
 SHAKASROCK
 KZNLA/MLM020411143702


 1902425
**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
ROC040	SYS-1185228		HN	1984925	JMO	14/01/25	15/01/25	CASH	DB	4340305327

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLMCELL750	LEMONCELLO 750ML	CS ✓	1	0	HN	1,191.30	1,191.30
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS ✓	3	0	HN	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	2	0	HN	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 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
BUFFELBRA750	BUFFELFONTEIN BRANDEWYN 750ML @ 43%	CS ✓	1	0	HN	956.52	956.52
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS ✓	1	0	HN	235.44	235.44

HALEWOOD

DMG
 17/01/25

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 141 Halewood South Africa
Company Registration number 1992/011852/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
HILLCREST TOPS (11291)
OLD MAIN ROAD
HILLCREST CENTRE
HILLCREST
KZNLAETH/02/0411140638

Shipping Instructions:



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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL015	SYS-1183929	11291	HN	1983007	CH	07/01/25	08/01/25	30 Days	DP	4570102535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HN	343.48	1,373.92
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6	0	HN	343.48	2,060.88
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	400.00	1,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HN	400.00	1,600.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	6	0	HN	313.04	1,878.24
CTPIAPGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	343.48	1,373.92
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96

HILLCREST TOPS
SPAR A/C NO. 11291
GOODS RECEIVED BY: *Nataly* (Name)
SIGNATURE: *Nataly*
DATE: 16/01/25 GRV No. 135995
(In the event of queries our claim no/s. refer to)

Please forward statements to:
Statements@hillecresttops.co.za

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 174 Halewood, Secunda, Africa
 Company Registration number: 1999/001837/07
 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 BENONI 1501 A/C NO: 62889748368
 PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
 BENONI 1500 MANUFACTURING & DISTRIBUTION LICENCE: RG000275
 SOUTH AFRICA REFERENCE: SPA046

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

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

DELIVER TO: HILLCREST TOPS (11291)
 OLD MAIN ROAD
 HILLCREST CENTRE
 HILLCREST
 KZNLAETH02041140638

Shipping Instructions:



1900518
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL015	SYS-1183929	11291	HN	1983007	CH	07/01/25	08/01/25	30 Days	DP	4570102535

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
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
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04

HALEWOOD

SUB-TOTAL	ZAR	20,766.11
VAT	ZAR	3,114.89
TOTAL	ZAR	23,881.00

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.