

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa  
 Company Registration number: 1998/001267/07  
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 12/03/2025  
 at: 13:16.48

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

DELIVER TO: MOOI RIVER TOPS (11297)  
 MOOI RIVER  
 R103 MOOI RIVER REM 23  
  
 KZNLA/UMG/02/0411140056

Shipping Instructions:



1916936  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO022	SD-Damages on Belgravia cans	11297	HN	2000161	CH	12/03/25	12/03/25	30 Days	DM3	4750243901

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% PLEASE DELIVER	CS	1	0	HN	0.00	0.00

**MOOI RIVER SPAR**  
 SPAR A/C No 11297

Goods received by W. Phiso (Name)  
 Signature: [Signature]  
 Date: 20/03/2025 GRV no: 67134  
 In the event of queries our claim no/s  
 Refer/s Time:  
 Truck Temp: \_\_\_\_\_ Vehicle Reg: \_\_\_\_\_  
 Driver Sign: \_\_\_\_\_

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: 60 PRINT NAME: CHARLES  
[Signature] 20-03-25  
 SIGNATURE DATE

**CUSTOMER:**  
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PRINT NAME: \_\_\_\_\_  
 \_\_\_\_\_  
 SIGNATURE DATE

<b>SUB-TOTAL</b>	ZAR	0.00
<b>VAT</b>	ZAR	0.00
<b>TOTAL</b>	ZAR	0.00

POD Separator Page

POD Separator Page

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**POD Separator Page**  
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Halewood International South Africa (Pty) Ltd 09 Halewood South Africa  
 Company Registration number 1998/001887/07  
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: DUR008

Printed on: 18/03/2025

at: 14:40.48

INVOICE TO: ELLICIDOR 52 (PTY) LTD  
 DURBAN NORTH LIQUOR DISTRIBUTORS -  
 PHOENIX  
 ELLICIDOR 52 (PTY) LTD  
 PO BOX 22297  
 GLENASHLEY  
 4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS  
 - PHOENIX  
 27 ABERDARE DRIVE  
 ERF 88  
 PHOENIX  
 RG0004068

Shipping Instructions:



1918634  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	2002002	JO	18/03/25	18/03/25	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HN	692.61	3,463.05
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	5	0	HN	306.74	1,533.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	20	0	HN	480.00	9,600.00

12 BLUE PALLETS  
 EXCHANGED.

DURBAN NORTH LIQUOR DISTRIBUTIONS  
 RECEIVED BY ..... *NASH* .....  
 DATE ..... *21/03/25* .....  
 SIGNED ..... *[Signature]* .....  
 CHECKED BY .....  
 CASH  EFT

HALEWOOD

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/8 Halewood South Africa  
Company Registration number 1798/001387/07  
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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: DUR008

PO BOX 2132  
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SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/03/2025

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DURBAN NORTH LIQUOR DISTRIBUTORS -  
PHOENIX  
ELLICIDOR 52 (PTY) LTD  
PO BOX 22297  
GLENASHLEY  
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS  
- PHOENIX  
27 ABERDARE DRIVE  
ERF 88  
PHOENIX  
RG0004068

Shipping Instructions:



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Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	2002002	JO	18/03/25	18/03/25	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	944.00	944.00
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	5	0	HN	821.74	4,108.70
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	361.95	723.90
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	18	HN	238.70	4,296.60
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	246.52	1,479.12
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	312	0	HN	340.00	106,080.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	312	0	HN	306.74	95,702.88
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HN	306.74	23,925.72
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	2	0	HN	594.78	1,189.56

DURBAN NORTH LIQUOR DISTRIBUTIONS  
RECEIVED BY: *NASH*  
DATE: *21/03/25*  
SIGNED: *[Signature]*

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VEHICLE REGISTRATION No: *WVW 927 PS* PRINT NAME: *Moses*  
SIGNATURE: *[Signature]* DATE: *21/03/25*

CHECKED BY: *[Signature]*  
CASH   
CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	253,047.23
VAT	ZAR	37,957.10
TOTAL	ZAR	291,004.33