

# HALEWOOD

SOUTH AFRICA

311 Newwood International South Africa (Pty) Ltd 174 Haleswood South Africa  
 Company Reg. number: 1995/001837/07  
 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: ULT062

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**\*REPRINT\***

Printed on: 08/07/2025  
 at: 9:03:28

INVOICE TO:  
 ULTRA LIQUORS - EMPANGENI  
 IKHWEZI FOODS (PTY) LTD  
 PO BOX 608  
 4420

DELIVER TO:  
 ULTRA LIQUORS - EMPANGENI  
 EMPANGENI  
 52 TANNER ROAD  
 KZNLAUTG021403140071

1900293  
 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
ULT062	102#000002036		HN	1982821	MM	07/01/25	07/01/25	30 Days	NC1	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	270	0	HN	380.00	102,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	90	0	HN	380.00	34,200.00
RS1EQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
			375	0			

**RECEIVED**  
 DATE: 13/07/25  
 GRV IN: RFC  
 1st CHECK: 2nd CHECK: *Bonhele*  
 IKHWEZI FOODS (PTY) LTD  
 ULTRA LIQUORS EMPANGENI  
**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 goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 15% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_ 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 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: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	141,954.40
VAT	ZAR	21,293.17
TOTAL	ZAR	163,247.57

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Manufactured by International South Africa (Pty) Ltd, 159 Haleswood South Africa  
 Company Registration Number: 1794/06/1855/07  
 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: LIQ715

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**\*REPRINT\***

Printed on: 08/01/2025  
 at: 9:03:28

**INVOICE TO:**  
 LIQUOR BARN HYPER (PTY) LTD  
 LIQUOR BARN HYPERMARKET  
 LIQUOR BARN HYPER (PTY) LTD  
 PO BOX 6096  
 ZIMBALLI  
 4418

**DELIVER TO:**  
 LIQUOR BARN HYPERMARKET  
 21 KULEKA  
 8 4TH STREET  
 EMPANGENI  
 DT177642

  
 1900302  
**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
LIQ715			HN	1982880	MM	07/01/25	07/01/25	30 Days	NC1	4850306129

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	672.00	672.00

*[Signature]*  
 SALES MANAGER  
 DEBRIEF

*[Signature]*  
 2025/01/13

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 55a Hialewood South Africa  
 Company Registration number: 1992/0114707  
 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: LIQ715

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**\*REPRINT\***

Printed on: 08/01/2025  
 at: 9:03.28



DELIVER TO: LIQUOR BARN HYPERMARKET  
 21 KULLEKA  
 84TH STREET  
 EMPANGENI  
 DT117842

INVOICE TO: LIQUOR BARN HYPER (PTY) LTD  
 LIQUOR BARN HYPERMARKET  
 LIQUOR BARN HYPER (PTY) LTD  
 PO BOX 6096  
 ZIMBALI  
 4418

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ715			HN	1982880	MM	07/01/25	07/01/25	30 Days	NC1	4850306129

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	316.00	948.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	316.00	948.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HN	316.00	948.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	348.00	1,740.00

# 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 unboxed  
 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

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 15% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: SAUS MUSTARD DATE: 2025/01/03  
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	5,256.00
VAT	ZAR	788.40
TOTAL	ZAR	6,044.40

POD Separator Page

# HALEWOOD

SOUTH AFRICA

14 Devonport International South Africa (Pty) Ltd 21 Haleswood South Africa  
 Company Registration Number: 1995/01187/07  
 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

**\*REPRINT\***

Printed on: 08/01/2025  
 at: 9:03:28

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

**DELIVER TO:**  
 EMPANGENI POWER TOPS (11019)  
 EMPANGENI  
 68 MAXWELL STREET

  
 1900306  
**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
EMP003	11019	11019	HN	1982886	MM	07/01/25	07/01/25	30 Days	NC1	4460102439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
CTPQBS27524T	CITWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48

**GOODS RECEIVED  
 POWER EMPANGENI TOPS**  
 RECEIVED BY: *S. SIVIA* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: 13/01/25 G.P.V. No: 110797  
 CONTENTS OF CASES NOT CHECKED  
 IN THE EVENT OF QUERIES OUR CLAIM  
 Claim No. ....

# 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 fitting 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 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 fitting applications

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	1,465.23
VAT	ZAR	219.78
TOTAL	ZAR	1,685.01

POD Separator Page

POD Separator Page

POD Separator Page

**POD Separator Page**

POD Separator Page

POD Separator Page

POD Separator Page

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: SPA046

# HALEWOOD

SOUTH AFRICA

HALEWOOD (Pty) Ltd  
1999/00185707

**\*REPRINT\***

Printed on: 08/01/2025  
at: 9:03.28



1900305  
Supplier Copy  
Tax Invoice

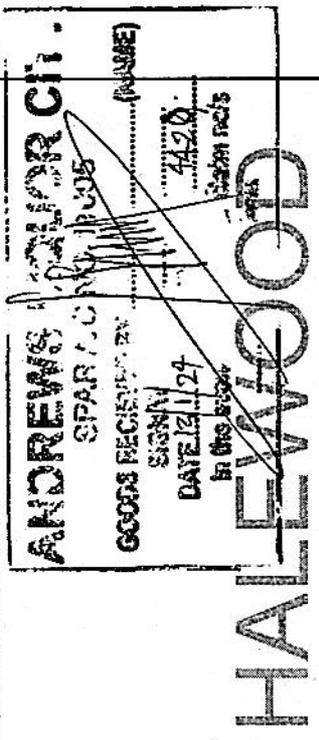
DELIVER TO: ANDREWS TOPPS (11005)  
EMPANGENI  
CNR OLD MAIN & FRANK BULL ROAD  
KZN/LAUTS/020411140661

Shipping Instructions:

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	11005	11005	HN	1982885	MM	07/01/25	07/01/25	30 Days	NC1	

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
BELGINDLE1M275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPCBS27524T	CITWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22



ANDREWS TOPPS  
SPAR GROUP LTD  
GOODS RECEIVED BY  
SIGNATURE: [Signature]  
DATE: 12/11/24  
IN THIS STORE

SUB-TOTAL	ZAR	15,672.13
VAT	ZAR	2,350.83
TOTAL	ZAR	18,022.96

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

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

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

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

VEHICLE REGISTRATION No: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, 20 Halewood South Africa  
 Company Registration number: 1992/001857/07  
 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

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

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

DELIVER TO:  
 ANDREWS TOPS (11006)  
 EMPANGENI  
 CNR OLD MAIN & FRANK BULL ROAD  
 KZNLAUTC020411140561

Shipping Instructions:



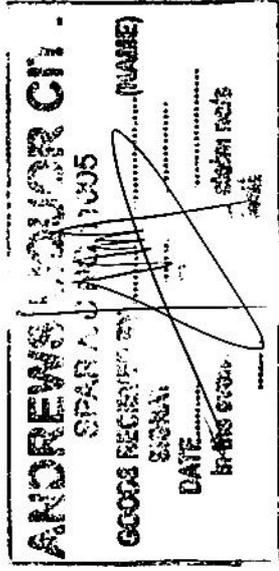
\*REPRINT\*

Printed on: 08/01/2025  
 at: 9:03.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	11005	11005	HN	1982885	MM	07/01/25	07/01/25	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	CITWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60



# HALEWOOD

Running Time: 08:00  
 08:00

POD Separator Page

# HALEWOOD

SOUTH AFRICA

111 Enoch Road, Commercial South Africa (Pty) Ltd 5th Halewood South Africa  
 Company Registration Number: 1399 03163707  
 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

Printed on: 06/01/2025  
 at: 16:05:28

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

DELIVER TO: TOP DE FRANCAS (10078)  
 LADYSMITH  
 82 FRANCIS ROAD  
 KZNLAJTK02/0411140313

1900047  
 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
TOP420	10978	10978	HN	1982578	CV	06/01/25	06/01/25	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	326.31	652.62

# HALEWOOD

DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: LOQUILDO (NAME)

SIGNATURE: [Signature]

DATE: 13/01/25 GRV NO: 59118

IN THE EVENT OF QUERIES OUR CLAIM No/s

REFER/s

*[Handwritten notes and signatures]*

# HALEWOOD

SOUTH AFRICA

Manufactured by Haleswood South Africa Proprietary (Pty) Ltd, Haleswood South Africa  
 Company Registration number: 1979/0115797  
 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

Printed on: 06/01/2025  
 at: 16:05:28

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

**DELIVER TO:** TOP DE FRANCAS (10978)  
 LADYSMITH  
 82 FRANCIS ROAD  
 KZNLAJUTK02041140313

  
 1900047  
**Supplier Copy  
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
TOP420	10978	HN	1982578	CV	06/01/25	06/01/25	30 Days	NE	4890245212

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
APPELS'TOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	1	0	HN	343.48	343.48
<b>HALEWOOD</b>							
			18	0			

**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 is accepted for loss or damage to goods in transit  
 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 filling applications

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

SUB-TOTAL	ZAR	7,140.90
VAT	ZAR	1,071.13
TOTAL	ZAR	8,212.03

VEHICLE REGISTRATION NO: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Halewood (Pty) (nominal) South Africa (Pty) Ltd and its Related South Africa Company Registration number: 1998/0183707  
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

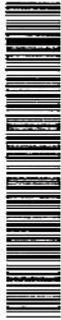
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62899748368  
BRANCH CODE: 240129  
REFERENCE: SPO025

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:  
SPOT ON BISTORE  
P O BOX 143  
LADYSMITH  
3370

DELIVER TO:  
SPOT ON BISTORE  
28 TO 30 QUEEN STREET  
LADYSMITH SHOP LG 12  
FOURMAC BUILDING  
LADYSMITH  
KZN/280619026  
3770

Shipping Instructions:



1899513  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1981928	CV	03/01/25	03/01/25	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
BELGRAVINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	461.74	461.74
CTTIPUNCH24275	CITWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	594.78	594.78
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	594.78	594.78

# HALEWOOD

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

TRANSPORTATION: **SPOT-ON bottle store cc**  
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 15% handling charge  
Commercial quality equipment is available for hire on application  
VEHICLE REGISTRATION IN KZN: **30 QUG95 STRIP CS**  
FRONT NAME: **MILKLIQUORS@SPOT-ON**  
FRONT NAME: **30 QUEEN STREET CS**  
FRONT NAME: **LADYSMITH 3370**  
SIGNATURE: \_\_\_\_\_ P.O. Box 143 Ladysmith 3370  
Tel: (036) 890 0070

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 15% handling charge  
Commercial quality equipment is available for hire on application  
FRONT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: **13/1/2025**

SUB-TOTAL	ZAR	7,295.69
VAT	ZAR	1,094.35
TOTAL	ZAR	8,390.04

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Headwood Private (Pty) Ltd, 170 Haleswood South Africa  
 Company Reg. no: 1996/001492/237  
 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: RAT002

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DECEMBER

DATE: 06/01/2025

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

**INVOICE TO:** RATANANG TAVERN  
 P O BOX 2461  
 LADYSMITH  
 3370

**DELIVER TO:** RATANANG TAVERN  
 LOT 1732  
 EZAKHENI  
 LADYSMITH

  
 1899735  
**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
RAT002			HN	1982248	NR	06/01/25	06/01/25	CASH	NE	4420239883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1	HN	191.30	191.30

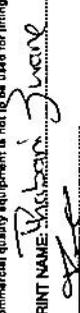
# HALEWOOD

<b>PAYMENT TERMS STRICTLY C. O. D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>		15	1
<b>SUB-TOTAL</b>	ZAR	8,504.34	
<b>VAT</b>	ZAR	1,275.66	
<b>TOTAL</b>	ZAR	9,780.00	

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

VEHICLE REGISTRATION No: JH160 PRINT NAME: Carlton S  
 13-01-24  
 SIGNATURE:  DATE

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

PRINT NAME: Ratanang Tavern  
 SIGNATURE:  DATE: 13/01/25

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a subsidiary of South Africa  
Company Registration number: 1975/0133767  
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: RAT002

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: RATANANG TAVERN  
P O BOX 2461  
LADYSMITH  
3370

DELIVER TO: RATANANG TAVERN  
LOT 1732  
EZAKHENI  
LADYSMITH

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAT002			HN	1982248	NR	06/01/25	06/01/25	CASH	NE	4420239883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	869.57	1,739.14
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	395.65	791.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	395.65	791.30

# HALEWOOD

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 (as it discloses) South Africa  
 Company Registration number: 2019/00467207  
 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

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

DELIVER TO: TOPS @ WINTERTON (80328)  
 CNR OF UNION & SPRINGFIELD STREET  
 WINTERTON  
 KZNLAUTK02/0411143688

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP511	80328	80328	HN	1983649	NR	09/01/25	09/01/25	30 Days	NE	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
HASERACHE275ML	HASERACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48

GOODS RECEIVED  
 Tops @ Winterton  
 REC. BY: W. K. K. K.  
 DATE: 25/01/2025 TIME: 09:15  
 GRV NO: 60418  
 CLAIM NO: \_\_\_\_\_  
 DRIVER ID: \_\_\_\_\_  
 VEHICLE REG. NO: C10720

# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	0
SUB-TOTAL	ZAR	1,126.09		
VAT	ZAR	168.91		
TOTAL	ZAR	1,295.00		

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 damaged in transit.  
 No goods may be returned unless prior arrangements are made in writing.  
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 Commercial quality equipment is not to be used for lifting applications.

CUSTOMER:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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 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: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

Printer: 09/01/2025 14:44:34  
 NEBRIEFFED