

HALEWOOD

SOUTH AFRICA

HALEWOOD (PTY) LTD
111-113 The Arcade, 1st Floor, 111-113 The Arcade, South Africa
021 461 1111 / 021 461 1112 / 021 461 1113

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: ULT110

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - UMHLALI
ERF 1593
SHAKAS HEAD
BUILDING C 1 NORTH POINT AVENUE
DTI/18545

Shipping Instructions:



1877612

Supplier Copy
Tax Invoice

Printed on: 23/10/2024
at: 15:32:07

Liquor Running Durban
Signed: DEBRITZED

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT110	201#000001309		HN	1958881	JMO	23/10/24	23/10/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	12	0	HN	326.31	3,915.72
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	801.39	8,013.90
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HN	305.65	6,113.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00

RECEIVED

DATE: 25/10/24

GRV: 251010 RFC:

1st CHECK: 1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International Food Africa (Pty) Ltd 151 To Halewood South Africa
Company Registration number: 1996/01497/02
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: ULT 110

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 15:32:07

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

DELIVER TO: ULTRA LIQUORS - UMHLALI
ERF 1593
SHAKAS HEAD
BUILDING C 1 NORTH POINT AVENUE
DTI/18545

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ULT110	201#000001309		HN	1958881	JMO	23/10/24	23/10/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	3	HN	173.91	521.73
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	241.35	2,896.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39	0	HN	359.35	14,014.65
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HN	706.98	10,604.70
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	30	0	HN	356.09	10,682.70
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79

HALEWOOD

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

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

CUSTOMER:
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SUB-TOTAL	ZAR	64,399.55
VAT	ZAR	9,659.95
TOTAL	ZAR	74,059.50

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration number: 1997/0511327/07
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
REFERENCE: ALP011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 15:45:25

INVOICE TO: DAPLYN HOLDINGS (PTY) LTD
ALPHA OMEGA LIQUORS - BALLITO
DAPLYN HOLDINGS (PTY) LTD
PO BOX 2267
EMPANGENI
3880

DELIVER TO: ALPHA OMEGA LIQUORS - BALLITO
SHOP R02 ODYSSEY LIFESTYLE
SHOPPING CNT
01 SIMBITHI DRIVE
BALLITO
KZNLA/ILE/2022/0007

Shipping Instructions:



1876202
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	SYS-1168815		HN	1957385	JMO	17/10/24	17/10/24	CASH	DU2	4350290542

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

Liquor Licence: Urban
Signed: DESRIEFED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halebwood South Africa
Company Registration number: 1990/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 15:45:25

INVOICE TO: DAPLYN HOLDINGS (PTY) LTD
ALPHA OMEGA LIQUORS - BALLITO
DAPLYN HOLDINGS (PTY) LTD
PO BOX 2287
EMPANGENI
3880

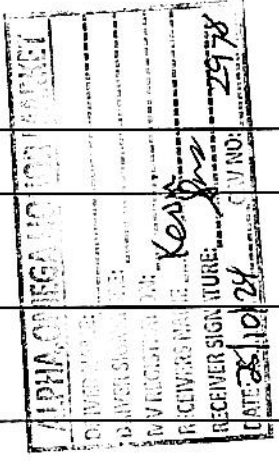
DELIVER TO: ALPHA OMEGA LIQUORS - BALLITO
SHOP R02 ODYSSEY LIFESTYLE
SHOPPING CNT
01 SIMBITHI DRIVE
BALLITO
KZNLA/ILE/2022/0007

1876202
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
ALP011	SYS-1168815		HN	1957385	JMO	17/10/24	17/10/24	CASH	DU2	4350290542

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	626.09	626.09



HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	2	0
SUB-TOTAL				ZAR	1,373.92	
VAT				ZAR	206.08	
TOTAL				ZAR	1,580.00	

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 undocked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 24 Haaland South Africa
Company Registration number: 1996/00187/072
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: ULT110

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: ULTRA LIQUORS - UMHLALI
ERF 1593
SHAKAS HEAD
BUILDING C 1 NORTH POINT AVENUE
DTI/18545

Shipping Instructions:



1876925
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT110	A-Tasting and activation deal		HN	1958118	JMO	21/10/24	21/10/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	0.00	0.00
RECEIVED DATE: 25/10/24 GRV: 251009 RFC: 1st CHECK: 251009 2nd CHECK: IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMHLALI							
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 accepted for loss or damage
Commercial quality equipment is not to be used for filling applications

CUSTOMER:
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Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Liquor Runners Durban
Signed: DEBUTED 21/10/2024
Printed at: 18:01:01

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 14a The Arcade South Africa
Company Reg. stration number: 1995/018276/17
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 11:04:32

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZNLA/ILM/022308140014

Shipping Instructions:



1875994

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	80079	80079	HN	1957141	DSM	16/10/24	17/10/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLMCEL750	LEMONCELLO 750ML	CS	1	0	HN	1,191.30	1,191.30
Ballito Village Kwikspaar & Tops Store Code: 80079 (N:10) GOODS RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> GRV No: 6796 DATE: 27/10/24 In the event of queries our claim no/s refers. HALEWOOD Liquor Runners Durban DEBRIEFED Signed: <i>[Signature]</i>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		°	1	0
SUB-TOTAL	ZAR	1,191.30		
VAT	ZAR	178.70		
TOTAL	ZAR	1,370.00		

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.

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16a The Meadows South Africa
Company Registration number 1993/001587/207
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 - BALLITO L/S (KF04)
LEONORA DRIVE
SHOP F 5 B
BALLITO JUNCTION
KZN/LAL/MA/022108170008

Shipping Instructions:



1876569
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK414	4744811695	KF04	HN	1957864	DSM	21/10/24	21/10/24	30 Days	DU2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	1	HN	231.31	231.31
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	574.79
VAT	ZAR	86.22
TOTAL	ZAR	661.01

Liquor Page 1 of 1
Signed: J. S. ...
Printed on: 21/10/2024 at 11:37:50

Date Printed: 08/10/2024 12:25:07
Store DSD Delivery P/D (Proof of Delivery)
KOD Entry 08/10/2024
POD Date/Time: 08/10/2024 12:25:07
Barcode: 1500300202

3

=====JEWEL=====

Address: 47481585

=====

USA Driver:

Driver's Name: 1571559

Vehicle Type: 6821071

Receiver 3: TONY K/DE (Indian Ronald Ah

=====

Vehicle Registration: JSM 139 ES

Driver: TONY

Entry ID: 47481585

Goods Receipt: 08/10/2024 / Year: 5008553723

2024

=====30003 3001000=====

Vehicle Description: Quantity X Mass Pack

Barcode

WILEY WEL RUSPERBY CIV 750M 1 X 1

50095924189

WILEY WEL RUSPERBY CIV 750M 1 X 24

50095924189

SAL Tot. 25

Total: 2

=====

Driver's Name:(Cont

)

Driver's Signature:

Receiver 3: TONY K/DE (Indian Ronald Ah

Signature:

auth

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1996/01827107
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024

at: 11:37.50

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

DELIVER TO: TOPS @ RIDGE (80058)
SHOP 21 SUNNINGDALE CENTRE
2 VILLAGE ROAD
DURBAN

Shipping Instructions:



1876564
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP419	80058	80058	HN	1957820	DSM	21/10/24	21/10/24	30 Days	DU	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML 3	CS ✓	5	0	HN	400.00	2,000.00

SEND BACK
NOT ORDERED

Liquor DELETED

Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a business South Africa
Company Registration number: 1998/001037/07
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: SPA046
BENONI 1500
SOUTH AFRICA

Printed on: 21/10/2024
at: 11:37:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ RIDGE (80058)
SHOP 21 SUNNINGDALE CENTRE
2 VILLAGE ROAD
DURBAN

Shipping Instructions:



1876564

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP419	80058	80058	HN	1957820	DSM	21/10/24	21/10/24	30 Days	DU	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1998/001877/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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 @ RIDGE (80058)
SHOP 21 SUNNINGDALE CENTRE
2 VILLAGE ROAD
DURBAN

Shipping Instructions:



1876564

Tax Invoice

Printed on: 21/10/2024
at: 11:37:50

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP419	80058	80058	HN	1957820	DSM	21/10/24	21/10/24	30 Days	DU	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 ✓	CS	3	0	HN	235.44	706.32
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 ✓	CS	3	0	HN	235.44	706.32
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 ✓	CS	3	0	HN	235.44	706.32
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12 ✓	CS	3	0	HN	235.44	706.32
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 ✓	CS	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12 ✓	CS	3	0	HN	235.44	706.32

Received Full Invoice Stock

28/10/24

HALEWOOD

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

SUB-TOTAL	ZAR	6,237.92
VAT	ZAR	935.70
TOTAL	ZAR	7,173.62

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.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1998/001087/03
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: SPA046
BENONI 1500

Printed on: 21/10/2024
at: 11:37:50

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

DELIVER TO: TOPS @ RIDGE (80058)
SHOP 21 SUNNINGDALE CENTRE
2 VILLAGE ROAD
DURBAN

Shipping Instructions:



1876564
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP419	80058	80058	HN	1957820	DSM	21/10/24	21/10/24	30 Days	DU	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS ✓	3	0	HN	235.44	706.32
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS ✓	3	0	HN	235.44	706.32
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS ✓	3	0	HN	235.44	706.32
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS ✓	3	0	HN	235.44	706.32
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS ✓	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS ✓	3	0	HN	235.44	706.32

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: DATE:
SIGNATURE:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL

ZAR 6,237.92

VAT

ZAR 935.70

TOTAL

ZAR 7,173.62

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 51219

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Imperfect

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 15 11

VEHICLE REG No: 422 611 fs

CUSTOMER

DATE RECEIVED

28-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED	REMARKS
	Cases	Units
	Damaged	Units
	Received	Damaged
	Inv. No.	

1) BOTTLES FOR LEMON 400ml	5	not added
----------------------------	---	-----------

2) HONEY US COGNAC 750	30	
------------------------	----	--

3) ROYAL FLUSH 750	36	
--------------------	----	--

4) ROYAL FLUSH AMBER 750	12	not added
--------------------------	----	-----------

5) PEAK BLOODY WHISKY	2	
-----------------------	---	--

6) GOLDSTON BLENDED WHISKY	2	
----------------------------	---	--

7) 180 BOTTLES 750	2	uplifted
--------------------	---	----------

8) HADON MARCH 750	6	uplifted
--------------------	---	----------

9) ORIGINAL ICE S/BERRY	3	
-------------------------	---	--

10) 12X 300 ML		
----------------	--	--

11) ORIGINAL MARMALADE 500ml	3	
------------------------------	---	--

12) ORIGINAL COGNAC 300ml	5	
---------------------------	---	--

13) ORIGINAL MOJITO 300ml	3	not added
---------------------------	---	-----------

14) ORIGINAL SMOOTH 300ml	3	
---------------------------	---	--

15) ORIGINAL P/CO/ADA 300ml	3	
-----------------------------	---	--

16)		
-----	--	--

17)		
-----	--	--

18)		
-----	--	--

19)		
-----	--	--

20)		
-----	--	--

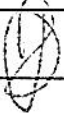
PALET CONTROL: GKN #1		
-----------------------	--	--

OTHER		
-------	--	--

TOTAL		
-------	--	--

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 

DRIVER: 

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

Your Vat No. : 4920283225

SPAR GROUPLTD NATAL

PO BOX 371
MOUNT EDGECOMBE

4300
031 562 0798

TOPS @ RIDGE (80058)
SHOP 21 SUNNINGDALE CENTRE
2 VILLAGE ROAD
DURBAN

TOP419 80058 HN 80831033 DSM 28/10/24 80198553

BUFFELKOL440	5.000BUFFELSFONTEIN & KOLA CANS 440ML400.00	2000.00-
ORISTRAW30012S	3.000ORIGINAL ICE S/BERRY POUCH 300ML235.44	706.32-
ORIMARG30012S	3.000ORIGINAL ICE MARGARITA POUCH 300235.442	706.32-
ORICSMOP30012S	3.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12	706.32-
ORIMOJITO30012S	3.000ORIGINAL ICE MOJITO POUCH 300ML 235.44	706.32-
ORISLING30012S	3.000ORIGINAL ICE SINGAPORE SLING POU235.44ML X 12	706.32-
ORIPINA30012S	3.000ORIGINAL ICE P/COLADA POUCH 300ML235.44	706.32-

not ordered,
invoice no. 1876564
grn. 7324

23.000-

6237.92-

935.70-

7173.62-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE
REQUEST FOR CREDIT ☐
REQUEST TO UPLIFT ☐

7324

Credit: Tops @ Ridge

DATE 28/10/2024

Ref No: 1876564

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Credit full invoice		CN001
Not ordered		

Badass

CN 80/98553

Account No: TOP 419

Trip Sheet No:

Returned by:

Recieved by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 125 Balfour Street South Africa
Company Registration number: 1996/001387/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Signed: _____

Printed on: 22/10/2024

at: 15:23:19

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

DELIVER TO: STANGER - TOPS (10994)
125 BALCOMB STREET
STANGER
KZNLA/ILM02/04/1140587

Shipping Instructions:



1877221

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA059	LIGHTNING DEAL	10994	HN	1958512	MK	22/10/24	22/10/24	30 Days	DU2	4490157981

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HN	144.78	723.91
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HN	144.78	723.91
TOPS STANGER SPAR A/C No: 10994 GOODS RECEIVED BY: <u>Bahw</u> (Name) SIGNATURE: <u>[Signature]</u> DATE: <u>25/10/24</u> GRV No: <u>678</u> In the event of queries our claim no/s: <u>N/A</u> Time from: <u>10:00</u> refers to <u>10:00</u> 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 are accepted for a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: AB193 PRINT NAME: Agard DATE: 25/10/24
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 unchecked
No goods may be returned unless prior arrangements are made in writing
No claims are accepted for a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	1,447.82
VAT	ZAR	217.18
TOTAL	ZAR	1,665.00

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/018974/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024
at: 11:18.30

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

DELIVER TO: RIVERSIDE - TOPS (11762)
SHOP 8 PARK BOULEVARD
11BROWNSDRIFT ROAD
RIVERSIDE UMGENI PARK
KZNLAWEETH/02/0411141938

Shipping Instructions:



1877788
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV022	T-Tops Riverside pine crush	11762	HN	1959034	DSM	24/10/24	24/10/24	30 Days	DB	4580290261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML DAN 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.
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No goods may be returned unless prior arrangements are made in writing
No goods may be returned to a SPAR branch for any reason
Commercial quality requirement is not a basis for lifting applications

VEHICLE REGISTRATION No: 285163-1075
PRINT NAME: [Signature]
DATE: 25/10/2024

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 goods may be returned to a SPAR branch for any reason
Commercial quality requirement is not a basis for lifting applications

PRINT NAME: [Signature]
DATE: 25/10/2024

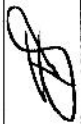
SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4713473						H001877788
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 26571						
HALEWOOD INTERNATIONAL						
RIVERSIDE TOPS 11362						
CS						

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS			1
						1

Picked By: 	Checked By: _____
2024/10/24 14:26:59	1/1

RIVERSIDE TOPS 11362 TO RECEIVE 0 PALLETS

H001877788

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/10/2024 09:55	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	1	1	0
					1.00	1.00	0.00

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 141 Halewood South Africa
Company Registration number: 1996/001887/23
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: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024
at: 11:18:30

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: CHECKERS LIS - GATEWAY (38968)
SHOP 1A
GATEWAY THEATRE OF SHOPPING
NOT PALM BOULEVARD
UMHLANGA
KZN/1312130023

Shipping Instructions:



1877791
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHE126	A-Checkers Gateway damaged lab	38968	HN	1959056	DSM	24/10/24	24/10/24	30 Days	DU1	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% DAN 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

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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 10243-695
PRINT NAME: Dan S
DATE: 25/10/2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Dan S
DATE: 25/10/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LSCHGATE						H001877791
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 26574						
HALEWOOD INTERNATIONAL						
CHECKERS LIQUOR STORE GATEWAY						
CS						

HBELGRAVBLKBER7	BELGRAVIA BLACKBERRY GIN 750ML @ 30% ✓	CS	1
			1

Picked By: 	Checked By: _____
2024/10/24 14:25:50	1/1

CHECKERS LIQUOR STORE GATEWAY TO RECEIVE 0 PALLETS

H001877791

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/10/2024 09:57	HBELGRAVBLKB	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	1	1	0
					1.00	1.00	0.00

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company, Registration number 1996/001987407
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024
at: 11:18:30

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

DELIVER TO: EASTMANS TOPS (10671)
GLENASHLEY LOT 39
34 CRESENT
DURBAN
KZNLA/ETH/02/0108150008

Shipping Instructions:



1877786
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS029	T-Tops Eastmans tasting plne c	10671	HN	1959030	DSM	24/10/24	24/10/24	30 Days	DU1	4350159507

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML DAN TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION :
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 25/10/2024
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 25/10/2024

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

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 25/10/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

EASTMAN					H001877786
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 26569					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR EASTMANS					
CS					

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	1		
			1		

Picked By: 	Checked By: _____
2024/10/24 14:27:45	1/1

TOPS AT SPAR EASTMANS TO RECEIVE 0 PALLETS

H001877786

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/10/2024 09:55	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	1	1	0
					1.00	1.00	0.00

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
Company Registration number: 1998/0159702
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: SPA046

Printed on: 24/10/2024
at: 11:18:30

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

DELIVER TO: TOPS @ RIDGE (80058)
SHOP 21 SUNNINGDALE CENTRE
2 VILLAGE ROAD
DURBAN

Shipping Instructions:



1877789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP419	A-Tops Ridge pine crush	80058	HN	1959035	DSM	24/10/24	24/10/24	30 Days	DU	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML DAN 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

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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: ND 263-546 5
PRINT NAME: [Signature] DATE: 25/10/2024

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: [Signature] DATE: 25/10/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSBRIDGE

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

Load ID: 26572

HALEWOOD INTERNATIONAL

SUPERSPAR BRIDGE CITY

CS

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		1
					2

Picked By: 

2024/10/24 14:26:40

Checked By: _____

1/1

SUPERSPAR BRIDGE CITY TO RECEIVE 0 PALLETS

H001877789

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/10/2024 09:54	HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML		CS	1	1	0
25/10/2024 09:54	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	1	1	0
					2.00	2.00	0.00

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POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is International South Africa (Pty) Ltd 16a Halewood South Africa
Company Registration Number: 1998/001827/02
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: SPA046

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: KENSINGTON TOPS (10072)
53A KENSINGTON DRIVE
DURBAN NORTH
KZNLAETH02/0411142035

Shipping Instructions:



1877787

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEN020	T-Tops Kensington pine crush	10072	HN	1959032	DSM	24/10/24	24/10/24	30 Days	DB	4180175251

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML DAN 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 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: NZ223-646 PRINT NAME: Dan S DATE: 25/10/2024

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: Dan S DATE: 25/10/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSKEN						H001877787
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 26570						
HALEWOOD INTERNATIONAL						
TOPS AT SPAR KENSINGTON SQUARE						
CS						

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS ✓			1
						1

Picked By: 	Checked By: _____
2024/10/24 14:27:22	1/1

TOPS AT SPAR KENSINGTON SQUARE TO RECEIVE 0 PALLETS

H001877787

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/10/2024 09:56	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	1	1	0
					1.00	1.00	0.00

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company
Registration number: 1978/021837/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024
at: 11:18:30

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

DELIVER TO: GLENORE TOPS (11237)
38 PARK DRIVE
SHOP 1 GLENORE CENTRE
GLENASHLEY
KZNLAETH02/0411143039

Shipping Instructions:



1877785
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE020	A-Tops Eastmans pine crush	11237	HN	1959029	DSM	24/10/24	24/10/24	30 Days	DU1	4420250005

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Hoedsig South Africa
Company Registration number 1998/01897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024
at: 11:18:30

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

DELIVER TO: GLENORE TOPS (11237)
38 PARK DRIVE
SHOP 1 GLENORE CENTRE
GLENASHLEY
KZNLA/ETH/02/0411143039

Shipping Instructions:



1877785
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE020	A-Tops Eastmans pine crush	11237	HN	1959029	DSM	24/10/24	24/10/24	30 Days	DU1	4420250005

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML DAN 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 unchecked
No goods may be returned unless prior arrangements are made in writing
No claims are subject to a 14 day time limit for filing applications
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 18563-496
PRINT NAME: Dms
DATE: 25/10/2024

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 are subject to a 14 day time limit for filing applications
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Dms
DATE: 25/10/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPGLENORE					H001877785
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 26568					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR GLENORE					
CS					

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	1		1
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Picked By: 	Checked By: _____
2024/10/24 14:28:43	1/1

TOPS AT SPAR GLENORE TO RECEIVE 0 PALLETS

H001877785

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/10/2024 09:55	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML		CS	1	1	0
					1.00	1.00	0.00

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 454 The Promenade South Africa
Company Registration Number: 1996/001897/027
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: PRO260

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 11:34:06

INVOICE TO: PROMOTIONAL STOCK - PATRICK NYENI
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - PATRICK NYENI
61 TORONTO STREET
APEX EXT. 1
BENONI
1501

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO260	: A-Patrick to collect		PK	1958678	PY	23/10/24	23/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION:
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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: 1971-8 PRINT NAME: Patrick Nyeni DATE: 23/10/24
SIGNATURE: [Signature]

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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: Patrick Nyeni DATE: 23/10/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877452

Stock Code	Stock Description
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Packsize

Unit

Batch

Units QTY

Load ID: 26183

HALEWOOD INTERNATIONAL

COLLECTION

3

HRSVODKA750ML
RED SQ VODKA 750ML @ 43%

5

1

1

Picked By: _____

2024/10/23 16:20:53

Checked By:

11

26183

LRSÅ VARIANCE REPORT FOR SINGLE INVOICE

COLLECTION TO RECEIVE 0 PALLETS

Scanned24/10/2024 10:48

St CodeHRSVODKKA750ML

St DescRED SQ VODKA 750ML @ 43%

UnitCS

Units QTY1

Scan QTY1

Variance0

1.00

1.00

0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is the Haleswood South Africa
Company Registration Number: 1995/001587/037
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: PRO307

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 11:34:06

INVOICE TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

DELIVER TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

Shipping Instructions:



1877454
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO307	A-		PH	1958707	EM	23/10/24	23/10/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	0.00	0.00
BLAAUWBLUSHR750	BLAAUWKLIppen ZINFANDEL BLUSH ROSE	CS	1	0	HN	0.00	0.00
PATRIC 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 undelivered.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 19920 PRINT NAME: 23/10/24
SIGNATURE: 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 undelivered.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001877454
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 26185						
HALEWOOD INTERNATIONAL						
COLLECTION						
CS						

HBAAUWBLUSHR7	BLAAUWKLIPPEN ZINFANDEL BLUSH ROSE	CS	1
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2
			5

Picked By: <u>TF</u>	Checked By: <u>Dona</u>
2024/10/23 16:21:40	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

26185 H001877454

COLLECTION TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/10/2024 10:49	HBLAUWBLUSH	BLAUWKLIPPEN ZINFANDEL BLUSH ROSE		CS	1	1	0
24/10/2024 10:49	HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML		CS	2	2	0
24/10/2024 10:48	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	2	0
					5.00	5.00	0.00