

# HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (Pty) Ltd (Pretoria) (Incorporated in South Africa)  
 Company Registration number: 1992/0010274/P

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: LPL002

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025  
 at: 10:19:58

**INVOICE TO:** LOUISE IRENE HENDRIKS  
 LP LIQUOR STORE  
 LOUISE IRENE HENDRIKS  
 FARM DRIEPAN 432  
 PORTION 19  
 2382

**DELIVER TO:** LP LIQUOR STORE  
 FARM DRIEPAN 432  
 PORTION 19  
 MKHONDO  
 9-2-1-06964

  
 1899654  
**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
LPL002	.		HN	1982109	CV	06/01/25	06/01/25	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN 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
RSENGY27324PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70

*(Handwritten signature)*  
 Louie Irene Hendriks  
 06/01/2025

# HALEWOOD

*(Handwritten signature)*  
 H. Hendriks

# HALEWOOD

SOUTH AFRICA

Address: 61 Toronto Street, South Africa (Pty) Ltd, 45a Fitzsimons Road, South Africa  
 Company Reg. No: 2002/001387/2007  
 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 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: LPL002

Printed on: 06/01/2025  
 at: 10:19:58

**INVOICE TO:** LOUISE IRENE HENDRIKS  
 LP LIQUOR STORE  
 LOUISE IRENE HENDRIKS  
 FARM DRIEPAN 432  
 PORTION 19  
 2382

**DELIVER TO:** LP LIQUOR STORE  
 FARM DRIEPAN 432  
 PORTION 19  
 MKHONDO  
 9-2-1-06964

  
 1899654  
**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
LPL002	.		HN	1982109	CV	06/01/25	06/01/25	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	305.65	305.65
<h1>HALEWOOD</h1>							

**PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING** 0 8 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 unchecked  
 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:**  
 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 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Louise .....  
 SIGNATURE: *Luise Hendriks* .....  
 DATE: 09/01/2025

SUB-TOTAL	ZAR	2,263.50
VAT	ZAR	339.52
TOTAL	ZAR	2,603.02

POD Separator Page



# HALEWOOD

SOUTH AFRICA

International Informational South Africa Prop. Ltd 17A Haleswood Road, Arica  
 Company Registration number: 1999/004262/07  
 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: PIC163

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PICARDI REBEL - VRYHEID  
 ATT: RUWAYDA (131)  
 PICARDI LIQUORS PTY LTD  
 P O BOX 1868  
 CAPE TOWN  
 8000

DELIVER TO: PICARDI REBEL - VRYHEID  
 VRYHEID PLAZA  
 CHURCH STREET  
 VRYHEID



1898766  
**Supplier Copy  
 Tax Invoice**

Shipping instructions:

Printed on: 31/12/2024  
 at: 8:39:54

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC163			HN	1981058	CV	30/12/24	31/12/24	30 Days	NE	4750105480

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
BELGINDLEM40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00

# HALEWOOD

POD Separator Page



POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

# HALEWOOD

SOUTH AFRICA

1800-450-4500  
 1995/001/04/07  
 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SEA024

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:  
 DHRVASH TRADING (PTY) LTD  
 SEA PARK BOTTLE STORE (BB)  
 DHRVASH TRADING (PTY) LTD  
 PO BOX 522  
 PORT EDWARD  
 4295

DELIVER TO:  
 SEA PARK BOTTLE STORE (BB)  
 LOT 238 CASUARINA ROAD SEA PARK  
 PORT SHEPSTONE  
 KZNLAUGLU021006140008

Shipping Instructions:



1898349  
**Tax Invoice**

Printed on: 30/12/2024  
 at: 9:34:56

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024			HN	1980467	RR	27/12/24	30/12/24	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55

*[Signature]*  
 RUTHAN'S DURBAN  
 DEBITIFIED

SUB-TOTAL	ZAR	7,667.27
DISCOUNT	ZAR	-230.02
VAT	ZAR	1,115.59
TOTAL	ZAR	8,552.84

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](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

# HALEWOOD

SOUTH AFRICA

Division of International South Africa (Pty) Ltd's (Incorporated South Africa)  
 Company Registration Number: 1794/01/1957/07  
 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: SEA024

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024  
 at: 9:34:56

INVOICE TO: DHRVASH TRADING (PTY) LTD  
 SEA PARK BOTTLE STORE (BB)  
 DHRVASH TRADING (PTY) LTD  
 PO BOX 522  
 PORT EDWARD  
 4295

DELIVER TO: SEA PARK BOTTLE STORE (BB)  
 LOT 238 CASUARINA ROAD SEA PARK  
 PORT SHEPSTONE  
 KZNLAUJUVT21008140009

Shipping Instructions:



1898349  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024			HN	1980467	RR	27/12/24	30/12/24	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	801.39	2,404.17

SEA PARK LIQUORS  
 STORE CODE: IKZ 084  
 GOODS RECEIVED BY: *[Signature]*  
 SIGNATURE: *[Signature]* (Name)  
 DATE: 07-01-25.GRV No:  
 In the event of queries our claim no/s.....refers.

# HALEWOOD

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, 101 Fairmead, South Africa  
 Company Reg. no. 2001/015872/07  
 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  
 VAT Reg No : 4590177624 BRANCH CODE: 240129  
 PO BOX 2132 REFERENCE: SPA046  
 BENONI 1500 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024  
 at: 11:29:58

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

DELIVER TO: TOPS AT SPAR - PORT SHEPSTONE  
 (80029)  
 SHOP & PORT SHEPSTONE SHOPPING  
 CENTRE  
 29 NELSON MANDELA DRIVE  
 PORT SHEPSTONE

Shipping Instructions:

Barcode: 1898831  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP577	80029	80029	HN	1981096	ST	31/12/24	31/12/24	30 Days	SC1	4960209387

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	395.65	1,978.25
ORISTRW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRW30012S	ORIGINAL ICE S/BERRY 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
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSYQDKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSBLUER7524T	RED SQ BLUE ICE NRB 75MP	CS	3	0	HN	343.48	1,030.44
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00

GOODS RECEIVED BY: *G. N. N. N.*  
 SIGNATURE: *G. N. N. N.* (Name)  
 DATE: 07/01/25  
 RECD No: *123456*  
 in the case of any claims or returns, refer to: **HALEWOOD**

SUB-TOTAL	ZAR	6,326.09
VAT	ZAR	948.90
TOTAL	ZAR	7,274.99

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](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

Signed: *[Signature]*

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Incorporated in the Republic of South Africa (Pty) Ltd. (Incorporated in South Africa)  
 Company Registration Number: 2010/0014537/07  
 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62899748368  
 BRANCH CODE: 240129  
 REFERENCE: VEND07

Printed on: 30/12/2024  
 at: 9:34:56

INVOICE TO:  
 VENTURE INN LIQUOR  
 P O BOX 1173B  
 PORT SHEPSTONE  
 4240

DELIVER TO:  
 VENTURE INN LIQUOR  
 20 COMMERCIAL ROAD  
 UMTENTWENI

1898344  
 Supplier Copy  
 Tax Invoice

Shipping Instructions:

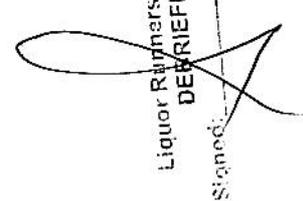
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1980414	NB	27/12/24	30/12/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	✓	HN	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	✓	HN	326.31	326.31
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	✓	HN	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	✓	HN	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	✓	HN	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	✓	HN	321.74	965.22
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	✓	HN	326.31	652.62
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	✓	HN	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	✓	HN	343.48	686.96
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	✓	HN	343.48	343.48

**HALEWOOD**

Liquor Runners Durban  
 DEBRIEFED

Signed: 

PKS LIQUORS CC  
 VAT NO: 4960208801  
 COMPANY REG: 2010/107063/23

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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: VEN007

Halewood (Pty) Ltd  
Company Registration Number: 192802183407  
www.halewood.co.za

Printed on: 30/12/2024  
at: 9:34:56

INVOICE TO: VENTURE INN LIQUOR  
P O BOX 11738  
PORT SHEPSTONE  
4240

DELIVER TO: VENTURE INN LIQUOR  
20 COMMERCIAL ROAD  
UMTENTWENI

Shipping Instructions:

1898344  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1980414	NB	27/12/24	30/12/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBR4750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	✓	HN	956.52	956.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	✓	HN	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 24 X 440ML	CS	1	✓	HN	400.00	400.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	✓	HN	235.44	235.44
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0		HN	173.91	347.82
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	✓	HN	693.91	693.91
		0		25	2		

*Spending back Damage*  
*Halsbeed in hand Fingel bottles & etc*

**HALEWOOD**

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

SUB-TOTAL	ZAR	9,870.27
VAT	ZAR	1,480.54
TOTAL	ZAR	11,350.81

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

PRINT NAME: Nico DATE: 7/1/25  
SIGNATURE: \_\_\_\_\_

POD Separator Page

# HALEWOOD

SOUTH AFRICA

94 de wald (proprietors) Bvba, Africa (Pty) Ltd, 101-102, The Woodland South Africa  
 Company Registered in number: 1992/021232/07  
 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

VAT Reg No: 4590177624

BRANCH CODE: 240129

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

REFERENCE: LIQ500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275,

Printed on: 30/12/2024 9:54:56

INVOICE TO: LIQUOR CITY - THEKU PLAZA (LC)  
 P O BOX 700  
 BOXSBURG  
 1460

DELIVER TO: LIQUOR CITY - THEKU PLAZA (LC)  
 SHOP NO 5  
 THEKU PLAZA  
 PORTION 121 OF FARM  
 BLAUMBOSCH LAAGTE  
 KZN0306130008

1898367  
 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
LIQ500			HN	1980616	CV	27/12/24	30/12/24	30 Days	NE	4660264633

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44

## HALEWOOD

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

SUB-TOTAL	ZAR	7,969.54
VAT	ZAR	1,195.43
TOTAL	ZAR	9,164.97

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 unbracketed  
 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

VEHICLE REGISTRATION No: 603 PRINT NAME: Kele DATE: 07/01

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 unbracketed  
 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

PRINT NAME: HEMPI DATE: 07-01-2025

SIGNATURE: \_\_\_\_\_

POD Separator Page

# HALEWOOD

SOUTH AFRICA

Business Incorporated South Africa (Pty) Ltd. 14th Floor, 501 West Street, Durban  
 Company Registration Number: 1992/011147/07  
 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

Runners Durban

VAT Reg No: 4590177624  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024  
 at: 12:39:33

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

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER  
 (80410)  
 CNR ALLEN & MEMEL STREET  
 SHOP 1 NEWCASTLE CROSSING  
 NEWCASTLE  
 KZN/LA/M/J02/1412180001

1898444  
 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
CRO015	80410	80410	HN	1980760	CV	30/12/24	30/12/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
DMFRSRAPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HN	400.00	2,000.00
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HN	343.48	343.48
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA 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
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	373.92	373.92

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 un-checked  
 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: 60225  
 PRINT NAME: kely  
 DATE: 06/01/25

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 un-checked  
 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: \_\_\_\_\_  
 DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	8,296.52
VAT	ZAR	1,244.47
TOTAL	ZAR	9,540.99

# HALEWOOD

SOUTH AFRICA

For detailed information on South African (Pty) Ltd (SA) (Incorporated in South Africa)  
 Company Registration Number: 1992/001652/07  
 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

VAT Reg No: 4590177624  
 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:  
 TOPS SPAR - NEWCASTLE CORNER  
 (80410)  
 CNR ALLEN & MENEL STREET  
 SHOP 1 NEWCASTLE CROSSING  
 NEWCASTLE  
 KZNLA\AM\J02\1412180001

Shipping Instructions:



1898444  
**Supplier Copy  
 Tax Invoice**

Printed on: 30/12/2024  
 at: 12:39:33

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CR0015	80410	80410	HN	1980760	CV	30/12/24	30/12/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

**SUPERSPAR NEWCASTLE CORNER**  
 Store Code 80410

GOODS RECEIVED BY: [Signature] NAME: \_\_\_\_\_  
 SIGNATURE: [Signature]  
 DATE: 30/12/2024 GRV No: 3820  
 CLAIM NO

# HALEWOOD

POD Separator Page

# HALEWOOD

SOUTH AFRICA

14 Riverside Drive, Durbanville, South Africa  
 Company Registration Number: 1992/001287/07  
 www.halewood.co.za

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA  
 VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: G00022

Liquor Returner Duffner  
 Page 1 of 1

DEBRIEFED

DATE:

30/12/2024  
 9:34:56

INVOICE TO:  
 BASIL WARREN GOOD  
 GOOD-ENUFF LIQUOR STORE (OV)  
 PO BOX 16355  
 NEWCASTLE  
 2940

DELIVER TO:  
 GOOD-ENUFF LIQUOR STORE (OV)  
 48 EBONY STREET  
 ARBOR PARK  
 NEWCASTLE  
 KZNLAAAJ021403140101

Shipping Instructions:

1898346  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
G00022		LZ046	HN	1980452	CV	27/12/24	30/12/24	CASH	NE	4690114881

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	380.00	760.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HN	265.22	530.44

**Good-Enuff Supermarket & Liquor Store**  
 48 Ebony Street, Arbor Park, Newcastle  
 P.O. Box 16355 Arbor Park 2954  
 Tel/Fax: 034-315 1085 Cell: 084 583 7344  
 VAT No: 4690114881

# HALEWOOD

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

SUB-TOTAL	ZAR	4,015.66
DISCOUNT	ZAR	-80.31
VAT	ZAR	590.30
TOTAL	ZAR	4,525.65

TRANSPORTATION:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods signed for undelivered  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 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 undelivered  
 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

SIGNATURE: *Bonita*  
 DATE: 06/01/25

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 (PTY) LTD  
 PO BOX 1437  
 NEWCASTLE  
 2940  
 Company Registration Number: 1993/021837/07  
 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: PEP005

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024  
 at: 9:34:56

DELIVER TO:  
 PEPERICO THREE (PTY) LTD  
 58 SCOTT STREET  
 CBD  
 NEWCASTLE  
 NON ALCOHOL ONLY

Shipping Instructions:

INVOICE TO:  
 PEPERICO THREE (PTY) LTD  
 PO BOX 1437  
 NEWCASTLE  
 2940

DELIVER TO:  
 PEPERICO THREE (PTY) LTD  
 58 SCOTT STREET  
 CBD  
 NEWCASTLE  
 NON ALCOHOL ONLY

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PEP005			HN	1980735	NR	30/12/24	30/12/24	CASH	NE	4490274216

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HN	243.48	243.48

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

0	2	0
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SUB-TOTAL	ZAR	504.35
VAT	ZAR	75.65
TOTAL	ZAR	580.00

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION. Any discrepancy between goods received and those ordered in this Waybill should be immediately notified. No responsibility accepted for goods signed for uncheckered. Returns are subject to a 15% handling charge. Commercial quality equipment is not to be used for filling applications.

VERIFICATION SIGNATURE: *Fewerfeld* DATE: 26/12/25

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION. Any discrepancy between goods received and those ordered in this Waybill should be immediately notified. No responsibility accepted for goods signed for uncheckered. Returns are subject to a 15% handling charge. Commercial quality equipment is not to be used for filling applications.

SIGNATURE: *Joenice khakye* DATE: 06/01/25

1898377  
 Supplier Copy  
 Tax Invoice