

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45a Haleswood South Africa
Company Registration Number: 1996/001237/17
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: ULT021

Printed on: 21/10/2024
at: 16:01:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1876915
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018679	NG	HN	1958066	MK	21/10/24	21/10/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00

2001/10/24
23/10/24

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
Company Registration number: 1995/001927/07
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

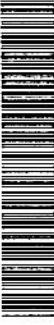
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 16:01:01

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ATT: ANN
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CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	102#000018679	NG	HN	1958066	MK	21/10/24	21/10/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	706.98	7,069.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86

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 undetected
No goods may be returned unless prior arrangements are made in writing
No claims will be accepted for loss or damage to goods in transit
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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

SUB-TOTAL	ZAR	14,087.26
VAT	ZAR	2,113.09
TOTAL	ZAR	16,200.35

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is an international South Africa (Pty) Ltd. Co. registered in South Africa
Company Registration Number: 1992/012370/27
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: 21/10/2024
at: 16:01:01

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

DELIVER TO: TOPS @ HATTONS (11316)
PINETOWN
38 UNDERWOOD ROAD
KZNLA/ETH/02/041142840

Shipping Instructions:



1876917
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
TOP427	11316	11316	HN	1958093	CH	21/10/24	21/10/24	30 Days	DP	4840258687	
Stock Code		Description				Pack	Cases	Bottles	Wh	Unit Price	Line Value

HATTONS KWIKSPAR
SPAR A/C NO. 11316
GOODS RECEIVED BY: Nyabulo (NAME)
SIGNATURE: S.d.
DATE: 23/10/24 GRV NO: 146337
In the event of queries our claim no/s...refer/s

HALEWOOD

Handwritten signature

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd t/a Halewood South Africa
Company Registration number 1996/001892/07
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

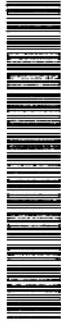
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 16:01:01

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

DELIVER TO: TOPS @ HATTONS (11316)
PINETOWN
38 UNDERWOOD ROAD
KZN LA VETH 02/04/1142840

Shipping Instructions:



1876917
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP427	11316	11316	HN	1958093	CH	21/10/24	21/10/24	30 Days	DP	4840258687

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	④	0	HN	235.44	235.44
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	①	0	HN	235.44	235.44

HALEWOOD

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No goods may be returned unless prior arrangements are made in writing
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	470.88
VAT	ZAR	70.64
TOTAL	ZAR	541.52

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Via Halewood South Africa
Company Registration number: 1998/001587/07
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN/0810140002

Shipping Instructions:



1875595

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103022881	G030	HN	1956708	MK	15/10/24	16/10/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	809.74	1,619.48
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43

HALEWOOD

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

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SUB-TOTAL	ZAR	2,462.95
VAT	ZAR	369.44
TOTAL	ZAR	2,832.39

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: CHARLOTT
Document Date: 23.10.2024
Document Time: 11:02:30
Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD
Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO) No.	Delivery	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103022881							

POD STAMP

MASSDISCOUNTERS

SITE: G030 GAME PINETOWN

*** CONTENTS NOT CHECKED ***

PRINT NAME:

SIGNATURE:

TOTAL OUTER CARTONS: 4cs

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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

REFERENCE: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024

at: 16:01.01

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN/0810140002

Shipping Instructions:



1876927

Supplier Copy
Tax Invoice

225

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103031613	G030	HN	1958145	MK	21/10/24	21/10/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	809.74	1,619.48
HALEWOOD							

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

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No responsibility is accepted for goods damaged in transit.
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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

SUB-TOTAL	ZAR	1,619.48
VAT	ZAR	242.92
TOTAL	ZAR	1,862.40

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: CHARLOTT
Document Date: 23.10.2024
Document Time: 11:00:24
Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, K1
Pinetown
3620
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD
Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	4103031613
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock	
Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid Flag	

POD STAMP	MASSDISCOUNTERS
SITE: G030 GAME PINETOWN	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	25

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001587/07
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN/0810140002

Shipping Instructions:



1875592
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103015014	G030	HN	1956701	MK	15/10/24	16/10/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
HALEWOOD							

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00

Masstores (Pty) Ltd trading as Game
 Acknowledgement of Delivery

Reg. No.: 199100680507
 VAT No.: 4300119155
 TIN Number: 9999945711
 Created By: CHARLOTT
 Document Date: 23.10.2024
 Document Time: 10:59:40
 Generated By Site: G030 GAME PINETOWN
 Delivery Address : Shop 318, Pinecrest Centre, K1
 Pinetown
 3620
 Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD
 Comments:

Purch.Ord / (STO) No.	4103015014
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid Flag	

POD STAMP

MASSDISCOUNTERS

SITE: G030 GAME PINETOWN

*** CONTENTS NOT CHECKED ***

PRINT NAME:

SIGNATURE:

TOTAL OUTER CARTONS: 125

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
 * NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 151 Fairview Road, South Africa
Company Registration Number: 192960231/2007

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024

at: 14:04:05

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - PINETOWN (G030)
SHOP 318
PINECREST CENTRE
PINETOWN
KZN/0810140002

Shipping Instructions:

1875226
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103011630	G030	HN	1956479	MK	15/10/24	15/10/24	30 Days	DP	4300119155

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
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	231.31	1,387.86

GAME STORES
STORE G030 GAME PINETOWN
CONTENTS NOT CHECKED

Signature:

RGR NO:

No Of Cartons:

Date:

HALEWOOD

HALEWOOD

SOUTH AFRICA

HALEWOOD International (South Africa) (Pty) Ltd is a registered South African Company. Registration number: 2015/001587/07
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024

at: 14:04:05

INVOICE TO: MASSTORES (PTY) LTD
ATT: Yenziwe Mavundla
MASSTORES (PTY) LTD
MASSTORES (PTY) LTD T/A GAME
DURBAN
4000

DELIVER TO: GAME LIQUOR - PINETOWN (G030)
SHOP 31B
PINECREST CENTRE
PINETOWN
KZN/0810140002

Shipping Instructions:



1875226

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM047	4103011630	G030	HN	1956479	MK	15/10/24	15/10/24	30 Days	DP	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
HALEWOOD							

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

PRINT NAME: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	3,060.91
VAT	ZAR	459.13
TOTAL	ZAR	3,520.04

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: CHARLOTT
Document Date: 23.10.2024
Document Time: 11:01:48
Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD
Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	4103011630
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid Flag	

POD STAMP
MASSDISCOUNTERS
SITE: G030 GAME PINETOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME:
SIGNATURE:
TOTAL OUTER CARTONS: 3cs + 64

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 113 1/2 Halewood South Africa
Company Registration number: 1976/051827/07
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: MAL003

PO BOX 2132
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MALRICK LIQUORS (LF)
T/A LIQUOR CITY POINT
481 POINT ROAD
DURBAN
4091

DELIVER TO: MALRICK LIQUORS (LF)
LIQUOR CITY POINT
481 POINT ROAD
DURBAN
KZNLAWEITH/021507140015

Shipping Instructions:



1876921

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL003	A-0-Request Approved		HN	1958110	MK	21/10/24	21/10/24	CASH	DB	4320257464

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% @Musawenkosi Mngadi TO COLLECT	CS	3	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 goods only, not for use in lifting applications

VEHICLE REGISTRATION NO: 2010/0201
PRINT NAME: 2010/0201
SIGNATURE: 2010/0201

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 goods only, not for use in lifting applications

PRINT NAME: 2010/0201
SIGNATURE: 2010/0201
DATE: 2010/0201

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MALRICK					H001876921
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25566					
HALEWOOD INTERNATIONAL					
MALRICK LIQUORS					
CS					

HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS ✓	3
			3

Picked By: <u>JS</u>	Checked By: <u>Nona</u>
2024/10/21 17:06:34	1/1

L RSA VARIANCE REPORT FOR SINGLE INVOICE

25566

MALRICK LIQUORS TO RECEIVE 0 PALLETS

Scanned	22/10/2024 09:35	HRSVODKKA750ML	RED SQ VODKA 750ML @ 43%	CS	Units QTY	Scan QTY	Variance
					3	3.00	0.00

3.00

0.00

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HALEWOOD

SOUTH AFRICA

HALEWOOD International (Pty) Ltd 25a The Square, South Africa
Company Registration number: 1999/001807/07
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: MEGA CITY UMLAZI TOPS (11153)
UMLAZI MEGA CITY
SHOP M8
UMLAZI
KZNLA/ETH/02/0411141315

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG015	A-0 - Request Approved	11153	HN	1958112	MK	21/10/24	21/10/24	30 Days	DA	4290228420

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

HALEWOOD

Page 1 of 2
Liquor Return: 21/10/2024
Signed: DESIGNED
Printed On: 21/10/2024
at: 16:01:01

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 1/2 J.L. van Rensburg Road South Africa
Company Registration number: 19364010027027
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: 21/10/2024
at: 16:01:01

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

DELIVER TO: MEGA CITY UMLAZI TOPS (11153)
UMLAZI MEGA CITY
SHOP M8
UMLAZI
KZNLA/ETH/02/0411141315

Shipping Instructions:



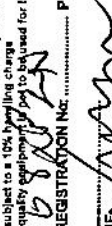
1876922
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG015	A-0 - Request Approved	11153	HN	1958112	MK	21/10/24	21/10/24	30 Days	DA	4290228420

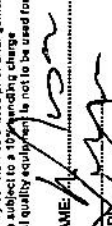
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @Musawenkosi Mgadi TO COLLECT	CS	5	0	HN	0.00	0.00
HALEWOOD							

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: 16D 68342N

PRINT NAME:  DATE: 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 unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:  DATE: 23/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MEGACITYTOPS

H001876922

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 25567					
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HALEWOOD INTERNATIONAL					
------------------------	--	--	--	--	--

TOPS AT SPAR MEGA CITY UMLAZI					
-------------------------------	--	--	--	--	--

CS					
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HHBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML		CS		5
------------------	--	--	----	--	---

HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		2
---------------	--------------------------	--	----	--	---

					7
--	--	--	--	--	---

Picked By: <u> <i>JS</i> </u>	Checked By: <u> <i>Jona</i> </u>
2024/10/21 17:07:07	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25567

TOPS AT SPAR MEGA CITY UMLAZI TO RECEIVE 0 PALLETS

H001876922

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
22/10/2024 09:34	HHBNSTONIC24X	HALL & BRAM NO SUGAR TONIC WATER CAN		CS	5	5	0
22/10/2024 09:34	HRSVODKA750ML	RED 50 VODKA 750ML @ 43%		CS	2	2	0
					7.00	7.00	0.00

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HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd 173 Dunveria Crescent
Company Registration number: 1996/001897/022
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: BES004

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BEST LIQUORS
PRADAN TECHNOLOGIES CC
173 DUNVERIA CRESCENT
CROFTDENE
4092

DELIVER TO: BEST LIQUORS
SHOP 2 98 MOOTON DRIVE
MOORTON
CHATS WORTH
KZNLA/ETH/020309140004

Shipping Instructions:



1876920

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BES004	A-0- Request Approved		HN	1958109	MK	21/10/24	21/10/24	CASH	CH	4780233500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE275ML	BELGRAVIA DRY LEMON NRB 275ML @Musawenkosi Mngadi 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 goods may be returned unless 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: 4590177624 PRINT NAME: M. Mngadi DATE: 21/10/24

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 goods may be returned unless signed for undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: M. Mngadi DATE: 21/10/24

SIGNATURE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BESTLIQ					H001876920
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25565

HALEWOOD INTERNATIONAL

BEST LIQUORS

CS

H8ELGINDLEM275ML BELGRAVIA DRY LEMON NRB 275ML

CS

1

1

Picked By: 

2024/10/21 17:06:12

Checked By: 

1/1

25565

LRSA VARIANCE REPORT FOR SINGLE INVOICE

BEST LIQUORS TO RECEIVE 0 PALLETS

H001876920

Scanned	St Code	St Desc	Package Size	Unit	Units QTY	Scan QTY	Variance
22/10/2024 09:32	H8BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		1	1	0

1.00 1.00 0.00

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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, 131 Halewood South Africa
Company Registration Number: 1997/001827/07
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: ULT021

PO BOX 2132
BENONI 1500

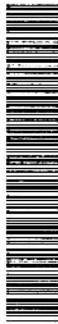
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7024

DELIVER TO: ULTRA LIQUORS - NEW GERMANY (NG)
CHELSEA MALL ARCADE
4 REGENT STREET
NEW GERMANY

Shipping Instructions:
DEAL



1876919

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT009	A-0- Request Approved	NG	HN	1958106	MK	21/10/24	21/10/24	30 Days	DP	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML @Musawenkosi Mgadi TO COLLECT	CS	4	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 damaged or lost in transit.
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 filling 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.
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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 filling applications.

PRINT NAME: DATE: SIGNATURE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRNGERM	H001876919				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 25564					
HALEWOOD INTERNATIONAL					
ULTRA LIQUORS NEW GERMANY					
CS					

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	4	4
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Picked By: 	Checked By: 
2024/10/21 17:08:24	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25564

ULTRA LIQUORS NEW GERMANY TO RECEIVE 0 PALLETS

H001876919

Scanned	St Code	St Desc	Pack Size	Unit	Units QTY	Scan QTY	Variance
---------	---------	---------	-----------	------	-----------	----------	----------

22/10/2024 09:23	HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		4	4	0
------------------	---------------	-------------------------	----	--	---	---	---

4.00 4.00 0.00