

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a company duly registered in South Africa
Company Registration Number: 1994/010187/207
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

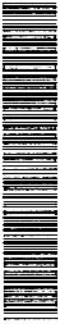
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE
KZNLAUGUJ20230025

Shipping Instructions:



1883248
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	T-Tops Park Rynie promo	80665	HN	1964182	ST	08/11/24	11/11/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML SHAWN TO COLLECT	EA	0	2	HN	0.00	0.00
HALEWOOD							

Liquor Runners Durban
Signed:

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: 49357248
PRINT NAME:
DATE: 12/11/24

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
No goods may be returned unless prior arrangements are made in writing
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PRINT NAME:
DATE: 12/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PARYNSAV					H001883248
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 31201

HALEWOOD INTERNATIONAL

PARK RYNIE SAVEMOR LIQUORS

EA

HWHITGINRHUBLOC WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML

EA

2

2

Picked By: Laethere

2024/11/11 15:40:45

Checked By: Peny

1/1

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HALEWOOD

SOUTH AFRICA

Halewood Environmental Pty Ltd
Company Registration Number: 1995/001497/07
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: 11/11/2024
at: 14:52:36

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

DELIVER TO: CRAIGIEBURN TOPS (10987)
CALENDULE AVENUE
LOT 70
CRAIGIEBURN

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRA028	T-Tops Craigieburn Whitley Neil	10987	HN	1964191	ST	08/11/24	11/11/24	30 Days	SC1	4300170752

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML SHAWN TO COLLECT	EA	0	2	HN	0.00	0.00
HALEWOOD							
Liquor Department Durban Signed: DEPOSED							

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

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

VEHICLE REGISTRATION No: KPS2810 PRINT NAME: Shawn
SIGNATURE: Shawn DATE: 12/11/24

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
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: Shawn
SIGNATURE: Shawn DATE: 12/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSCRAG					H001883250
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 31203

HALEWOOD INTERNATIONAL

TOPS AT SPAR CRAIGIEBURN

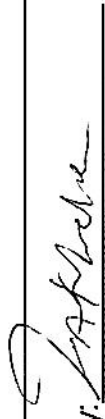
EA

HWITGINRHUBLOC WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML

EA

2

2

Picked By: 

2024/11/11 15:41:32

Checked By: 

1/1

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number: 1995/001897/07
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

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 15:10:02

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

DELIVER TO: KINGS TOPS (11491)
PINETOWN
31 UNION LANE
DURBAN
KZNLA/ETH/02/0411142103

Shipping Instructions:



1882616
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN026	A-New listing	11491	HN	1964469	CH	08/11/24	08/11/24	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML PLEASE DELIVER	CS	1	0	HN	0.00	0.00
HALEWOOD							
3-11-24 TIME 13:22 Signature SEO No: 2							
CASES NOT CHECKED							

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:
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
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Returns are subject to a 10% handling charge
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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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: SPA046
PO BOX 2132

Printed on: 08/11/2024 at: 15:10.02

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

DELIVER TO: KINGS TOPS (11491)
PINETOWN
31 UNION LANE
DURBAN
KZNLA/ETH02/0411142103

Shipping Instructions:



1882612

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN026	SYS-1172912	11491	HN	1964277	CH	08/11/24	08/11/24	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20

13-17-2013
72664-13
SEQ No: 13
EXP: 12/13/13
100% GRAIN NEUTRAL SPIRITS
OF SWEDEN

HALEWOOD

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

TRANSPORTATION:
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Returns are subject to a 10% 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 unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

PRINT NAME:

SIGNATURE**SIGNATURE**

DATE _____

SUB-TOTAL	ZAR	2.565.20
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VAT	ZAR	384.78
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TOTAL	7AR	2.949.98
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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 176 Haleswood South Africa
Company Registration number 1998/0018027/07
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

PO BOX 2132
BENONI 1500

REFERENCE: SPA046

Printed on: 11/11/2024

at: 12:29:13

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

DELIVER TO: KINGS TOPS (11491)
PINETOWN
31 UNION LANE
DURBAN
KZNLAETH/02/0411142103

Shipping Instructions:



1882995

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN026	SYS-1173264	11491	HN	1964826	CH	11/11/24	11/11/24	30 Days	DP	4290228420

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASERNRACHE750ML	HASERNRACHE 1 X 750ML	EA	0	6	HN	162.61	975.66
HALEWOOD							13-11-24 TIME 17:06:05 876-5544

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	975.66
VAT	ZAR	146.35
TOTAL	ZAR	1,122.01

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HALEWOOD

SOUTH AFRICA

Halewood Private International South Africa (Pty) Ltd 40a BUCKINGHAM TERRACE
Company Registration number: 1996/061897/07
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

Page 1 of 1

Printed on: 08/11/2024
at: 15:10:02

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

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	100#000011877	WV	HN	1964387	MK	08/11/24	08/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HN	343.48	1,373.92
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	16	0	HN	326.31	5,220.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	970.44	970.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	30	0
SUB-TOTAL							ZAR	11,230.78	
VAT							ZAR	1,684.61	
TOTAL							ZAR	12,915.39	

TRANSPORTATION:
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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
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PRINT NAME: Maudy,
SIGNATURE: DATE: 08/11/2024

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 133 The Halewood South Africa
Company Registration Number: 1993/001357/07
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
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 12:29:13

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

DELIVER TO: ULTRA LIQUORS - WESTVILLE (WV)
40a BUCKINGHAM TERRACE
WESTVILLE

Shipping Instructions:
DEAL



1882981
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT012	101#000011310	WV	HN	1964652	MK	11/11/24	11/11/24	30 Days	DW	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEN BRANDEWYN 750ML @ 43%	CS	10	0	HN	908.69	9,086.90
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	50	0	HN	713.74	35,687.00
HALEWOOD							
Liquors Suppliers Urban Signature: [Signature]							

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: 13/11/2024

SUB-TOTAL	ZAR	44,773.90
VAT	ZAR	6,716.09
TOTAL	ZAR	51,489.99

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Haleswood South Africa
Company Registration Number 1998/001487/07
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

Printed on: 07/11/2024
at: 13:49:17

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

DELIVER TO: BLAIRATHOLL TOPS (11490)
186 BLAIRATHOLL ROAD
SHOP 3
WESTVILLE
KZNLAETHKZ/1807140001

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA018	SYS-1172713	11490	HN	1963616	CH	07/11/24	07/11/24	30 Days	DW	4500268463

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	380.00	1,140.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	380.00	1,140.00
BELGINDLEM680ML	BELGRAVIA GIN & DRY LEMON NRB 680ML	CS	1	0	HN	321.74	321.74
BUFFELBR750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HN	313.04	313.04
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	2	HN	256.52	513.04

HALEWOOD

Liquor Burners Durban
DEBRIEFED
Signed: _____

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: DRH
SIGNATURE: [Signature] (Name)
DATE: 13/11/24 GRV No: 934200
In the event of queries our claim no/s: _____
refers.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Comp any Registration Number: 1995/00158/017
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

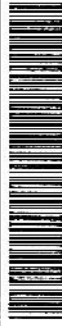
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024
at: 13:49:17

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

DELIVER TO: BLAIR ATHOLL TOPS (11490)
166 BLAIR ATHOLL ROAD
SHOP 3
WESTVILLE
KZNLAETH/02/1807140001

Shipping Instructions:



1881984
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA018	SYS-1172713	11490	HN	1963616	CH	07/11/24	07/11/24	30 Days	DW	4500268463

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	351.76	1,758.90
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	247.83	247.83

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

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	11,445.86
VAT	ZAR	1,716.89
TOTAL	ZAR	13,162.75

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: MAS026

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 100 Halewood Road, South Africa
Company Registration Number: 1995/001887/07
www.halewood.co.za

Printed on: 07/11/2024
at: 13:49:17



DELIVER TO: GAME LIQUOR WEST STREET (G041)
396 DR POKLEY KASEME STREET
KZN0810140001

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

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM046	4103049346	G041	HN	1963439	MK	07/11/24	07/11/24	30 Days	DB	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22

SUB-TOTAL	ZAR	9,091.34
VAT	ZAR	1,363.70
TOTAL	ZAR	10,455.04

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 stated in this Waybill should be immediately notified
No responsibility accepted for goods signed for uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: 663 PRINT NAME: Kele DATE: 20/11/24

SIGNATURE: _____ DATE: _____

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

PRINT NAME: _____ DATE: _____

SIGNATURE: _____ DATE: _____

HALEWOOD
Liquor Supplier Durban
Signed: _____
DEVELOPER

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

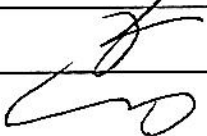
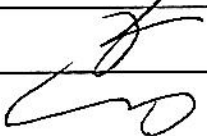
Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001
Created By: WANDILEH
Document Date: 13.11.2024
Document Time: 13:48:38
Rough Goods Receipt No: 188891145
Delivery No: 1881968

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO) No.	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103049346							

POD STAMP
MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: 
SIGNATURE: 
TOTAL OUTER CARTONS: 17c.

* 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 14 Halewood South Africa
Company Registration number 1995/001027/02
www.halewood.co.za

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

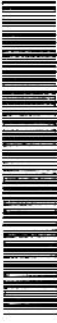
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 12:29:13

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

DELIVER TO: TOP @ USHAKA (11757)
DURBAN
45 RUTHERFORD STREET
KZNLA METH/02/2505150098

Shipping Instructions:



1882988
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP413	11757	11757	HN	1964706	DSM	11/11/24	11/11/24	30 Days	DB	4430294183

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

Ushaka Tops
Store Code: 11757

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 11/11/24

In the event of queries or claim jobs
please contact the relevant branch.

HALEWOOD

Liquor Returners Durban
DELETED
Signed: *[Signature]*

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: 603 PRINT NAME: *[Signature]* DATE: 13/11/24

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
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:
SIGNATURE:
SIGNATURE:

SUB-TOTAL	ZAR	1,895.66
VAT	ZAR	254.34
TOTAL	ZAR	1,950.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4/5 Halewood South Africa
Company Registration number: 1998/01187/07
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: SHOP080

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

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

DELIVER TO: SHOPRITE L/SHOP - PINETOWN (17932)
SHOP 3 B & 4A THE LINK SHOPPING
CENTRE
17-21 JOSIAH GUMEDE RD
CNR JOSIAH GUMEDE & GLENUGIE RD
KZN/LAETH/022107150001

Shipping Instructions:



1882371

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP470	A-Belgravia Pink old Bottles C	17932	HN	1964095	CH	07/11/24	08/11/24	30 Days	DP	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML PLEASE DELIVER	CS	4	0	HN	0.00	0.00

SCF PINETOWN LINK (18425)

SPV No: _____

SHORTAGE: _____

CLAIM No: _____

No. OF CARTONS: _____

DATE: 13/11/24

RETURNS: _____

CLAIM No: _____

CONTENTS NOT CHECKED

RECEIVED BY _____

FULL SIGNATURE _____

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	4	0
SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		

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.