HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 9:34.56

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

DELIVER TO: FOURWAYS TOPS (10948)
PINETOWN
54 GLENUGIE ROAD

KZNLA/ETH/02/0411142226

Shipping Instructions:

1898366
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FOU022	SYS-1182472	10948	HN	1980614	CH	27/12/24	30/12/24	30 Days	DP	4500192424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
		0	5	0			

Fourways KWIKSPAR
Store Code: 10948
GOODS RECEIVED BY: ......(Name)
SIGNATURE: ......
DATE: 8/1/25 GRV No: 524882
In the event of queries our claim no/s ...... refer/s.

Liquor Runners Durban
DELIVERED
Signed: ......

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: ______

SIGNATURE ______ DATE ______

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

PRINT NAME: ______

SIGNATURE ______ DATE ______

SUB-TOTAL	ZAR	1,969.57
VAT	ZAR	295.44
TOTAL	ZAR	2,265.01

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

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: SUN043

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
at: 13:10.47

INVOICE TO: PRM RETAIL CC
SUNSTONE LIQUOR - NEW GERMANY (BB)
PO BOX 1549
NEW GERMANY
DURBAN
3620

DELIVER TO: SUNSTONE LIQUOR - NEW GERMANY (BB)
SHOP 8 MAX BRIDGE CENTRE
71-73 SHEPSTONE ROAD
NEW GERMANY

KZNLA/ETH/020805140011

Shipping Instructions:

1899731
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN043	SYS-1183529		HN	1982047	MK	06/01/25	06/01/25	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	461.74	923.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	461.74	923.48
			17	0			

HALEWOOD

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

SUB-TOTAL	ZAR	6,088.99
DISCOUNT	ZAR	-182.67
VAT	ZAR	885.95
TOTAL	ZAR	6,792.27

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: FLW116FS PRINT NAME: AYANDA
SIGNATURE 08/01/25 DATE

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

PRINT NAME: Sharlene
Naidoo
SIGNATURE 8-01-25 DATE

DEBRIEFED

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
at: 10:19.58

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

DELIVER TO: TOP @ USHAKA (11757)
DURBAN
45 RUTHERFORD STREET

KZNLA/ETH/02/2505150098

Shipping Instructions:

1899652
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	1982088	DSM	06/01/25	06/01/25	30 Days	DB	4430294183

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE 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

HALEWOOD

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
at: 10:19.58

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

DELIVER TO: TOP @ USHAKA (11757)
DURBAN
45 RUTHERFORD STREET

KZNLA/ETH/02/2505150098

Shipping Instructions:

1899652
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	1982088	DSM	06/01/25	06/01/25	30 Days	DB	4430294183

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 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
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 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
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	413.04	2,065.22
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87

HALEWOOD

Ushaka KWIKSPAR
Store Code: 11756
GOODS RECEIVED BY: ....(Name)
DATE: 8/1/25

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

SUB-TOTAL	ZAR	6,578.28
VAT	ZAR	986.72
TOTAL	ZAR	7,565.00

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

VEHICLE REGISTRATION No: .... 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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE .... DATE ....

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992 001667/07
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: LIB006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 9:34.56

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4

KZNLA/1108140003

Shipping Instructions:

1898359
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1980563	JMO	27/12/24	30/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HN	231.31	2,775.72
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	20	0	HN	461.74	9,234.80
		0	24	12			

HALEWOOD

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

SUB-TOTAL	ZAR	15,645.28
VAT	ZAR	2,346.79
TOTAL	ZAR	17,992.07

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
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: VARC

SIGNATURE ____ DATE 08/01/25

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/018877/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 11;29.58

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

DELIVER TO: NORTH BEACH - TOPS (11094)
SHOP 28 MANGROVE BEACH CENTRE
91 SOMTSEU ROAD
DURBAN

KZNLA/ETH/02/0411142993

Shipping Instructions:

1898830
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR039	SYS-1182729	11094	HN	1980780	DSM	30/12/24	31/12/24	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 3OOML X 12	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 3OOML X 12	CS	1	0	HN	247.83	247.83
			5	0			

NORTHBEACH SPAR (DURBAN)
A C No. 11094
GOOD RECEIVED BY: Ismael .... NAME
SIGNATURE: ....
DATE: 8/1/25 GRV No 1-257
TIME: 12:15
In the Event of a Claim

HALEWOOD

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

SUB-TOTAL	ZAR	1,486.97
VAT	ZAR	223.04
TOTAL	ZAR	1,710.01

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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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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001557/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 14:42.23

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - PIET RETIEF
(X163)
10 A ZUIDEND STREET
STAND1141
PIET RETIEF

9-2-1-07600

Shipping Instructions:

1899061
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX073	140123	153	HN	1981308	CV	31/12/24	31/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	809.74	16,194.80
		0	20	0			

BOXER SUPERSTORES (PTY) LTD
BOXER PIET RETIEF
CONTENTS NOT CHECKED
GRV No:
Date Received: 09/01/2025
Invoice No: 1899061
Truck Reg No: JDN 014 F
Claim No:
Drivers Name: Mndeni

HALEWOOD

Mndeni
JDN 014 FS

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

SUB-TOTAL	ZAR	16,194.80
VAT	ZAR	2,429.22
TOTAL	ZAR	18,624.02

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

VEHICLE REGISTRATION No: ____ PRINT NAME: ____

SIGNATURE ____ DATE ____

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 ____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HOLKWOOD

Invoice No.: 1899061

Purchase Order No.: 1401Z3

16304816

Date: 09/01/25

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases			R18624.02

Delivery received by:

Name: Marcia Langa

Signature:

Supplier's Signature:

Vehicle Registration No.: JDN 011 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025
at: 10:57.06

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - NQUTU
ERF 2462 NQUTU
CNR ISANDWANA ROAD &
MANZOLWANDLE ROAD

KZN240715071

Shipping Instructions:

1900169
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX050	329/9592	329	HN	1982699	TK	07/01/25	07/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
			15	18			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498397
Date Received: 09/01/25
Invoice No: 1900169
Truck Reg No: BE 25 BV GP
Clerk No:
Drivers Name: SPLINE

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	14,089.57
VAT	ZAR	2,113.44
TOTAL	ZAR	16,203.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15498397

Date: 09/01/25

Supplier: Halewood

Invoice No.: 1900169

Purchase Order No.: 9592

Branch: Nquthu 1/9 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	R16 203-01

Delivery received by:

Name: notter | Thandon

Signature:

Supplier's Signature: SPHIWE

Vehicle Registration No.: BZ25BVGP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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POD Separator Page

POD Separator Page

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
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: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024
at: 15:56.22

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - RICHMOND
(077)
ERF 192 - 195
CNR OF CHILLY ROAD & SHEPSTONE
STREET
RICHMOND

Shipping Instructions:

1899104
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX036	182154	077	HN	1981355	LG	31/12/24	31/12/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
		0	17	12			

... SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 16314116
Date Received: 08/01/25
Invoice No: 1899104
Truck Reg No: JH 60 TLGP
Claim No: —
Drivers Name: CHARLES

HALEWOOD

... DEBRIEFED

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

SUB-TOTAL	ZAR	8,471.23
VAT	ZAR	1,270.69
TOTAL	ZAR	9,741.92

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: 60 PRINT NAME: Charles
SIGNATURE DATE 08/01/25

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1899104

Purchase Order No.: 182154

16314116

Date: 08/01/25

Branch: RICHMOND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	9741.92

Delivery received by:

Name: MTHA / PHM

Signature:

09:00

Supplier's Signature: CHARLES

Vehicle Registration No.: JH 60 TL GP

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/05189/07
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: BOX024

117

Printed on: 02/01/2025
at: 10:04.00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - RICHMOND
(077)
ERF 192 - 195
CNR OF CHILLY ROAD & SHEPSTONE
STREET
RICHMOND

Shipping Instructions:

1899191
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX036	182179	077	HN	1981427	LG	02/01/25	02/01/25	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	782.61	15,652.20
			20	0			

BOXER SUPERSTORES (PTY) L...
RICHMOND
CONTENTS NOT CHECKED
GRV No: 16314117
Date Received: 08/01/25
Invoice No: 1849191
Truck Reg No: JY 60 TC GP
Claim No:
Drivers Name: CHARLES

HALEWOOD

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

SUB-TOTAL	ZAR	15,652.20
VAT	ZAR	2,347.83
TOTAL	ZAR	18,000.03

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: 60 PRINT NAME: Charles
SIGNATURE DATE 08/01/25

CUSTOMER:
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PRINT NAME: ...
SIGNATURE DATE

LIQ

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1899191

Purchase Order No.: 182179

16314117

Date: 08/01/25

Branch: RICHMOND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	18000.03

Delivery received by:

09:00

Name: MTHA/PHAM

Signature:

Supplier's Signature: CHARLES

Vehicle Registration No.: JH 60 TC GP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF

 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 t/a Halewood South Africa
Company Registration number 1994/[illegible]1867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

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: BLAIR ATHOLL TOPS (11490)
155 BLAIR ATHOLL ROOD
SHOP 3
WESTVILLE

KZNLA/ETH/02/1807140001

Shipping Instructions:

1898450
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-1182760	11490	HN	1980892	CH	30/12/24	30/12/24	30 Days	DW	4500268463

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HN	400.00	2,400.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	908.69	908.69
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

HALEWOOD

Charles

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: Charles (Name)
SIGNATURE:
DATE: 08/01/25 GRV No: 935595
In the event of queries our claim no/s.............
.... refer/s.

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
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SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
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155 BLAIR ATHOLL ROOD
SHOP 3
WESTVILLE

KZNLA/ETH/02/1807140001

Shipping Instructions:

1898450
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLA018	SYS-1182760	11490	HN	1980892	CH	30/12/24	30/12/24	30 Days	DW	4500268463

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
		0	14	0			

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: Charles (Name)
SIGNATURE:
DATE: 08/01/25 GRV No: 93SS95
In the event of queries our claim no/s.......................
.... refer/s.

HALEWOOD

Durban

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

SUB-TOTAL	ZAR	5,921.77
VAT	ZAR	888.27
TOTAL	ZAR	6,810.04

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 t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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APEX EXTENSION 1
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Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
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ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	1	0	HN	373.92	373.92

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: Charles (Name)
SIGNATURE:
DATE: 08/01/25 GRV No: 935595
In the event of queries our claim no/s .... refer/s.

HALEWOOD

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VAT	ZAR	888.27
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VEHICLE REGISTRATION No: ________ PRINT NAME: Charles
SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ____________
SIGNATURE DATE