

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4/4 Halewood South Africa
Company Registration number: 1995/014870/2
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: ULT081

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 12:51:02

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALITO
4420

DELIVER TO: ULTRA LIQUORS KOKSTAD
CNR HOPE STREET & RAILWAY STREET
ERF 327

KZNLV51S/020411141105

Shipping Instructions:



1885986
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT081			HN	1967957	ST	19/11/24	19/11/24	30 Days	SC4	4720105826

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	80	0	HN	343.48	27,478.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	540	0	HN	380.00	205,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HN	801.39	40,069.50
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	20	0	HN	360.00	7,200.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	713.74	14,274.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30

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

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 22/11/24

SUB-TOTAL	ZAR	306,109.75
VAT	ZAR	45,916.48
TOTAL	ZAR	352,026.23

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 35a Halewood South Africa
Company Registration Number: 1995/001567/07
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: MAS026

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 16:27:23

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

DELIVER TO:
GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:



1885573

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103087406	G115	HN	1967663	JMO	18/11/24	18/11/24	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
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 unboxed
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:
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 unboxed
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

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02

Masstores (Pty) Ltd trading as Game
 Acknowledgement of Delivery

Reg. No.: 199100680507
 VAT No.: 4300119155
 TIN Number: 9999945711
 Created By: SPHAMAND
 Document Date: 22.11.2024
 Document Time: 16:43:11

Generated By Site: G115 GAME BALLITO
 Delivery Address : 1 Simbithi Dr. Ballito
 Dolphin Coast
 4399

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Shipment No.:
 Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103067406							

POD STAMP

MASSDISCOUNTERS

SITE: G115 GAME BALLITO

*** CONTENTS NOT CHECKED ***

PRINT NAME:

Uposi

SIGNATURE:



TOTAL OUTER CARTONS:

* 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 is a registered company in Africa
Company Registration number: 1998/001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SPA046

PO BOX 2132
BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024

at: 15:29:24

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZN/LA/LIM/022306140014

Shipping Instructions:



1885458
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1174750	80079	HN	1967500	DSM	18/11/24	18/11/24	30 Days	DU2	4190315707

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

HALEWOOD

SOUTH AFRICA

HALEWOOD (Pty) Ltd (Pretoria) South Africa
Company Registration Number: 2000/0180743
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: 18/11/2024
at: 15:29:24

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZN/LA/LM/022306140014

Shipping Instructions:



1885458
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1174750	80079	HN	1967500	DSM	18/11/24	18/11/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
HALEWOOD							
Ballito Village Store Code: 80079 GOODS RECEIVED BY: SLO... SIGNATURE: [Signature] DATE: 18/11/24 In the event of queries our claim is valid for 7 days.							

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	3,091.32
VAT	ZAR	463.70
TOTAL	ZAR	3,555.02

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Haleswood Road, Midrand
Company Registration Number: 1998/001527/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZN/LA/M/022306140014

Shipping Instructions:



1886424

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1175253	80079	HN	1968438	DSM	20/11/24	20/11/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGNDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

Ballo Village Aankespar & Tops
Store Code: 80079
DOCS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]* GRV No: 7701
DATE: 22/11/24
In the event of queries our claim no/s
..... refers.

HALEWOOD

SOUTH AFRICA

Halewood Pty Ltd (Pty Ltd) is a South African
Company. Reg. number: 1996/0188702
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: 20/11/2024
at: 11:13:39

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZNLA/ILM/022306140014

Shipping Instructions:



1886424
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1175253	80079	HN	1968438	DSM	20/11/24	20/11/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
DMFRSASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	4	HN	252.17	1,008.68
GELSTAPP 275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	4	HN	191.30	765.20
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	343.48	343.48

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

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Commercial quality equipment is not to be used for lifting applications

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SUB-TOTAL	ZAR	10,472.17
VAT	ZAR	1,570.81
TOTAL	ZAR	12,042.98

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Importers (Pty) Ltd 131/16 Harewood South Africa
Our primary Reg. transaction number is: 1928/C0133/2017
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAS026

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 15:16:25

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

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103069306	G115	HN	1968767	JMO	20/11/24	20/11/24	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 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
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	2	0	HN	956.52	1,913.04

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd
Company Registration Number: 1956301897/22
www.halewood.com

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: 20/11/2024
at: 15:16:25

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

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103069306	G115	HN	1968767	JMO	20/11/24	20/11/24	30 Days	DU2	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	1	HN	513.04	513.04
BELGRAVIN 750	BELGRAVIA 750ML @ 43%	CS	1	1	HN	809.74	809.74
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	1	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	2	HN	782.61	1,565.22

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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	10,901.12
VAT	ZAR	1,635.18
TOTAL	ZAR	12,536.30

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399
Created By: SPHAMAND
Document Date: 22.11.2024
Document Time: 16:46:41
Rough Goods Receipt No: 188902309
Delivery No: 1886765

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
4103069306	No.			Pallet No.			Flag

* 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 STAMP
MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: Nkos
SIGNATURE: [Signature]
TOTAL OUTER CARTONS:

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 is a Halal-certified South African Company. Registration number: 1995/011557/27
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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 11:13:39

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZN/LA/LIM/022306140014

Shipping Instructions:



1886422
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1175230	80079	HN	1968382	DSM	20/11/24	20/11/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	CTWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	247.83	743.49

SUB-TOTAL	ZAR	5,060.92
VAT	ZAR	759.12
TOTAL	ZAR	5,820.04

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 fitting applications

PRINT NAME:
SIGNATURE:
DATE:

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 fitting applications

VEHICLE REGISTRATION No:
PRINT NAME:
SIGNATURE:
DATE:

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

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HALEWOOD

SOUTH AFRICA

Half wood (Pty) Ltd - 10000 South Africa (Pty) Ltd to HALEWOOD South Africa
Can print registration number 1995/001892/07
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: 18/11/2024
at: 15:29:24

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

DELIVER TO: TOPS BALLITO (80079)
SHOP NO 19
BALVISTA SHOPPING CENTRE
22 SANDRA ROAD
KZN/LA/VIL/M022306140014

Shipping Instructions:



1885457
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP515	SYS-1174749	80079	HN	1967499	DSM	18/11/24	18/11/24	30 Days	DU2	4190315707

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HN	343.48	5,152.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	343.48	5,152.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HN	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HN	400.00	2,000.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	3,782.60

HALEWOOD
COOPED RECEIVED BY: 8/11/24
SIGNED: 8/11/24
DATE: 8/11/24
GRV No: 7703
The report of damages our claim holds

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING.				SUB-TOTAL		ZAR	24,456.55
				VAT		ZAR	3,668.48
				TOTAL		ZAR	28,125.03

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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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
REFERENCE: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1798501667/07
www.halewood.co.za

Printed on: 15/11/2024
at: 12:07:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CHR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:



1885034

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103058231	G115	HN	1966894	JMO	15/11/24	15/11/24	30 Days	DU2	4300119155
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
RSBLUE27624T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48			

HALEWOOD

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

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: MAS026

Printed on: 15/11/2024
at: 12:07:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: GAME LIQUOR - BALLITO JUNCTION
(G115)
SHOP 421 BALLITO JUNCTION
CNR OF BALLITO DRIVE & DRIVE IN
ROAD
BALLITO DRIVE

Shipping Instructions:



1885034

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM072	4103058231	G115	HN	1966894	JMO	15/11/24	15/11/24	30 Days	DU2	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
BELGINDLE275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	966.52	966.52
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
SUB-TOTAL							ZAR 1,986.96
VAT							ZAR 298.04
TOTAL							ZAR 2,285.00

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.

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399
Created By: SPHAMAND
Document Date: 22.11.2024
Document Time: 16:56:41
Rough Goods Receipt No: 188902322
Delivery No: 1885034

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord	Delivery	No.	/ (STO)	4103058231
Pallet ID	Document Type	Encl. X-Dock	Pallet No.	
Ref. Doc. No.	Supply Site	Invalid	Flag	

POD STAMP	MASSDISCOUNTERS
SITE: G115 GAME BALLITO	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Nkos
SIGNATURE:	
TOTAL OUTER CARTONS:	

* 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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SOUTH AFRICA

University of North Carolina, 100 South Main Street, Raleigh, NC 27699-0001, USA
E-mail: barbara.hales@unc.edu

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CHA035

Printed on: 15/11/2024
at: 12:07.50

INVOICE TO: FINAL TOUCH TRADING 721CC
CHAKAS KRAAL LIQUOR STORE (BB)
FINAL TOUCH TRADING 721CC
PO BOX 241
BALLITO
4420

DELIVER TO: CHAKAS KRAAL LIQUOR STORE (BB)
CHAKASKRAAL
184 OLD MAIN ROAD
STANGER
KZN/LA/TLM/022008140008

Shipping Instructions:



1885032

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA035	A-Activation at chakas kraal		HN	1966892	JMO	15/11/24	15/11/24	CASH	DU2	4270226436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	GS	2	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	GS	2	0	HN	0.00	0.00

HALEWOOD

quor Rummers Durban

DEBRIEFED

mod: _____

Signed: _____

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

TRANSPORTATION:

TRANSFER INVOICE:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Invoice should be immediately notified.
Our responsibility is limited to the goods signed for on receipt. No responsibility for loss or damage to goods in transit.
All goods are subject to a 10% handling charge.
Commercial supply contract is not to be used for library applications.
All payments are made in writing.

VEHICLE REGISTRATION NO. 22V668 PRINT NAME Ayanda DATE 22-11-20
SIGNATURE [Signature] DO NOT WRITE IN THESE SPACES

CUSTOMER:

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this receipt should be immediately notified.
 No responsibility is held for goods shown for unclassified or unclassified goods.
 All goods are sold as seen and no warranties are made in writing.
 Example: A quantity of goods is shown for unclassified goods.
 Example: A quantity of goods is shown for unclassified goods.

PRINT NAME James DATE 22/11/24

SUB-TOTAL	ZAR	0.00
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ZAR 0.00

0.00

ZAR 0.00

0.00

0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 2000, Halewood South Africa
Company Registration number: 1993/001687/02
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: CHA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 12:07:50

INVOICE TO:
FINAL TOUCH TRADING 721CC
CHAKAS KRAAL LIQUOR STORE (BB)
FINAL TOUCH TRADING 721CC
PO BOX 241
BALLITO
4420

DELIVER TO:
CHAKAS KRAAL LIQUOR STORE (BB)
CHAKASKRAAL
184 OLD MAIN ROAD
STANGER
KZN/LA/M/022006140006

Shipping Instructions:



1885038

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA035	A-CHAKAS store activation		HN	1966900	JMO	15/11/24	15/11/24	CASH	DU2	4270226436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	0.00	0.00

HALEWOOD

Liquor Runner's Durban
DEBRIEFED

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 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 filtering applications

VEHICLE REGISTRATION No: PRINT NAME: HA NDI DATE: NOV 22-11-04
SIGNATURE: [Signature]

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for 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 filtering applications

PRINT NAME: Sumi Lamea DATE: 12/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1998/014877/07
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: CHA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024
at: 15:10:31

INVOICE TO: FINAL TOUCH TRADING 721CC
CHAKAS KRAAL LIQUOR STORE (BB)
FINAL TOUCH TRADING 721CC
PO BOX 241
BALLITO
4420

DELIVER TO: CHAKAS KRAAL LIQUOR STORE (BB)
CHAKASKRAAL
184 OLD MAIN ROAD
STANGER
KZN/LA/LM/022008140008

Shipping Instructions:



1885202
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA035	SYS-1174361		HN	1967108	JMO	15/11/24	15/11/24	CASH	DU2	4270226436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATG750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	826.09	1,652.18
Liquor Returners Durban DEBRIEFED							
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: 224005
PRINT NAME: Agapana
22-11-24
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
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PRINT NAME: Jemo Janani
22/11/24
DATE

SUB-TOTAL	ZAR	1,652.18
DISCOUNT	ZAR	-97.64
VAT	ZAR	233.18
TOTAL	ZAR	1,787.72