

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P/a Halewood South Africa)
 Company Registration number 1975/201867/07
 www.halewood.co.za

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

VAT Reg No : 4590177624

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/02/2025
 at: 16:41.21

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

DELIVER TO: MTUNZINI - TOPS (116522)
 18 HELY HUCTIONSON ROAD
 MTUNZINI

KZNLA/UTG/02/0411140420

Shipping Instructions:



1911923
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU003	11652	11652	HN	1994954	MM	19/02/25	19/02/25	30 Days	NC1	4120248028

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HN	360.87	360.87
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	852.17	852.17

Liquor Runners Durban
 DEBRIEFED
 HALEWOOD

Signed _____

MTUNZINI TOPS
 Store Code: 11652
 GOODS RECEIVED BY: SPHUME (Name)
 SIGNATURE: [Signature]
 DATE: 24-02-25 GRV No:
 In the event of queries our claim no/s
 refer/s.

M

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17A Halewood South Africa
 Company Registration number: 1993/001262/07
 www.halewood.co.za

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 BENONI 1501

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 SPAR GROUP LTD
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 MOUNT EDGECOMBE
 4300

DELIVER TO: MTUNZINI - TOPS (116522)
 18 HELY HUCTIONSON ROAD
 MTUNZINI

 KZNLA/UTG/02/0411140420

Shipping Instructions:

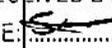


1911923
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MTU003	11652	11652	HN	1994954	MM	19/02/25	19/02/25	30 Days	NC1	4120248028

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	1	0	HN	1,304.35	1,304.35
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	731.09	731.09
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	573.91	573.91
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74

Liquor Runners Durban
 DEBRIEFED
 Signed: 
HALEWOOD

MTUNZINI TOPS
 Store Code: 11652
 GOODS RECEIVED BY: SPHUME (Name)
 SIGNATURE: 
 DATE: 24-02-25 GRV No:
 In the event of queries our claim no/s
 refers.

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:
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PRINT NAME:

.....
 SIGNATURE DATE

SUB-TOTAL	ZAR	4,705.00
VAT	ZAR	705.75
TOTAL	ZAR	5,410.75

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17A Halewood South Africa
 Company Registration number 1998/301887/07
 www.halewood.co.za

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

VAT Reg No : 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ULT093

Printed on: 19/02/2025
 at: 9:46.48

INVOICE TO: IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS - MANGUZI
 IKHWEZI FOODS (PTY) LTD
 PO BOX 608
 BALLITO
 4420

DELIVER TO: ULTRA LIQUORS - MANGUZI
 22 MAIN ROAD
 MANGUZI

 KZNLA/UMK/022107140001

Shipping Instructions:



1911738
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT093			HN	1994738	TMG	18/02/25	19/02/25	30 Days	NC3	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	40	0	HN	838.48	33,539.20
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	10	0	HN	731.09	7,310.90
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	15	0	HN	434.78	6,521.70
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	10	0	HN	875.65	8,756.50

RECEIVED
 DATE: 24/02/25
 GRV: 24022502 RFC:
 SIGN: 
HALEWOOD
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MANGUZI

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 315 0

SUB-TOTAL	ZAR	147,302.00
VAT	ZAR	22,095.33
TOTAL	ZAR	169,397.33

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 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications
 HXD 195 FS
 VEHICLE REGISTRATION No: PRINT NAME: Zungu
 24/02/25
 SIGNATURE DATE

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17, Haleswood South Africa
 Company Registration number: 1992/001262/07
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 19/02/2025
 at: 14:06.38

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

DELIVER TO: LANGA - TOPS (11447)
 82 MAIN ROAD
 FLAGSTAFF

 ECP22191/03042/0F

Shipping Instructions:



1911809
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAN014	11447	11447	HN	1994852	ST	19/02/25	19/02/25	30 Days	SC2	4710215965

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HN	247.83	247.83

LANGA TOPS EASTERN CAPE
 SPAR A/C NO: 11447
 GOODS RECEIVED BY: *Clone* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 24/02/25 GRV NO: 3291
 IN THE EVENT OF QUERIES OUR CLAIMS NOIS
 REFER/S

HALEWOOD

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

SUB-TOTAL	ZAR	5,782.62
VAT	ZAR	867.39
TOTAL	ZAR	6,650.01

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 CB 399 GP
 VEHICLE REGISTRATION No: PRINT NAME: *maghinga*
[Signature] 20/02/25
 SIGNATURE DATE

CUSTOMER:
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 PRINT NAME:
 SIGNATURE DATE