

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd. 147/151 Rensburg Road, South Africa
Company Registration Number: 1995/001027/2007
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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ALE006

Liquor Runners Durban

DEBITED

Signed: _____ Page 1 of 1

Printed on: 10/12/2024
at: 15:32:56

INVOICE TO: ALEXANDRA LIQUOR STORE (BB)
WALCON CC
PO BOX 1
UMZINTO
4200

DELIVER TO: ALEXANDRA LIQUOR STORE (BB)
LOT 224 MAIN ROAD
UMZINTO

KZNLAUUGU020411140352

Shipping Instructions:



1893561

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALE006			HN	1975906	RR	10/12/24	10/12/24	CASH	SC1	4100181645

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	487.39	487.39
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00

ALEX BLUE BOTTLE LIQUORS
VAT REG NO: 4590177624
LOT 224 MAIN ROAD
PO BOX 1
UMZINTO, 4200
TEL: 011 422 5888
EM: alex@alewood.co.za
www.alewood.co.za

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 undocked
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: 18523155 PRINT NAME: 17/12/24 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 undocked
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: ALEX TH DATE 17-12 SIGNATURE

SUB-TOTAL	ZAR	9,187.43
DISCOUNT	ZAR	-275.62
VAT	ZAR	1,336.77
TOTAL	ZAR	10,248.58

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25a Halewood South Africa
Company Registration number: 1999/001837/07
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: HYP009

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58:44

INVOICE TO: HYPERSINGH'S L/STORE (OV)
P O BOX 243
UMZINTO
4200

DELIVER TO: HYPERSINGH'S L/STORE (OV)
CNR TEXTILE & COURT RD
UMZINTO

KZN/024359

Shipping Instructions:



1893783

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP009		OL155	HN	1976006	RR	10/12/24	11/12/24	CASH	SC1	4100181645

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
CTPCGBS27524T	C/TWIST PINA COLADA 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

Handwritten signature and date: 17/12/24

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Handwritten signature and date: 17/12/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 144 Van Halewood South Africa
Company Reg. Number: 1995/0018702
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: HYP009
BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58:44

INVOICE TO: HYPERSINGH'S L/STORE (OV)
P O BOX 243
UMZINTO
4200

DELIVER TO: HYPERSINGH'S L/STORE (OV)
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Shipping Instructions:

KZN/024359



1893783

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP009		OL155	HN	1976006	RR	10/12/24	11/12/24	CASH	SC1	4100181645

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HN	156.52	156.52
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	156.52	156.52

HALEWOOD

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

SUB-TOTAL	ZAR	3,475.88
DISCOUNT	ZAR	-69.52
VAT	ZAR	510.95
TOTAL	ZAR	3,917.31

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.

A. J. [Signature] 17/12/24

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Registered in the Republic of South Africa (Pty) Ltd. (Za) Reg. no. 1993/0011072/07
Company Reg. no. 1993/0011072/07

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: BEA002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:45:47

INVOICE TO: TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 16
8 BEACH ROAD
TOTI MALL
KZNLA/ETH/020109140007

Shipping Instructions:



1894164
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1976551	RR	11/12/24	11/12/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	834.78	834.78
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52

Liquor Return's Duban
DEBRIEFED

Signed:

HALEWOOD

SOUTH AFRICA

For more information South Africa's No. 1 in Homebased South Africa
Company Registration number: 1998/00127/017
www.hdb.co.za

Printed on: 11/12/2024
at: 15:45.47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL
KZN16AETH/02010914000

Shipping Instructions:



1894164
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1976551	RR	11/12/24	11/12/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	869.57	869.57
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
BELGRAVBCLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	730.44	1,460.87
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	730.43	730.43
SKCOOK/CRE750	SIDKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HN	343.48	1,373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	400.00	3,200.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd
120 The Promenade, South Africa
Company Registration Number: 1995/001498/2007
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: BEA002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:45:47

INVOICE TO: TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL
KZNLA/ETH/020109140007

Shipping Instructions:



1894164
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1976551	RR	11/12/24	11/12/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	1	HN	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	1	HN	378.26	1,513.04
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	1	HN	413.05	826.09
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	1	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	1	HN	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	1	HN	260.87	260.87
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	1	HN	378.26	378.26
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	1	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	1	HN	400.00	400.00
CTPIAPGBS27524T	C/TWIST-PEACH-PARDISE-NRB-275ML	CS	1	1	HN	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	1	HN	343.48	686.96
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	1	HN	343.48	686.96
ORIPINA30012S	ORIGINAL ICE/COLADA POUCH 300ML X 12	CS	1	1	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	1	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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 603
PRINT NAME: Kelo
DATE: 17/12/2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Kelo
DATE: 17-12-24

SUB-TOTAL	ZAR	26,373.94
VAT	ZAR	3,956.05
TOTAL	ZAR	30,329.99

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1998/01827/07
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: 13/12/2024
at: 14:36:16

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

DELIVER TO: WINKLE - TOPS (11661)
10 WINKLESPRUIT ROAD
WINKLESPRUIT
KZNLAETH/02/0411141340

Shipping Instructions:



1895239
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIN033	11661	11661	HN	1977576	ST	13/12/24	13/12/24	30 Days	DA	4370283964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	2	HN	231.31	462.62
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	3	HN	252.17	756.51
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HN	173.91	347.82

Liquor Runners Durban
DEBRIERED

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.
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 603
PRINT NAME: Kels
DATE: 17/12/2024

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: Vaghi
DATE: 17-12-24

SUB-TOTAL	ZAR	7,251.58
VAT	ZAR	1,087.73
TOTAL	ZAR	8,339.31

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17 Halewood South Africa
Company Registration Number: 1998/01387/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: WINKLE - TOPS (11661)
10 WINKLESPPRUIT ROAD
WINKLESPPRUIT
KZN/LA/ETH/02/0411141340

Shipping Instructions:



1895236

Supplier Copy
Tax Invoice

Printed on: 13/12/2024
at: 14:36:16

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIN033	11661	11661	HN	1977551	ST	13/12/24	13/12/24	30 Days	DA	4370283964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
CTP/NACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTP/PINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	400.00	800.00
CTP/WATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HN	400.00	2,000.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed: _____

17/12/24

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South Africa
Company Registration number: 1998/010897/07
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: 13/12/2024
at: 14:36:16

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

DELIVER TO: WINKLE - TOPS (11661)
10 WINKLESPRUIT ROAD
WINKLESPRUIT
KZNLA/ETH/02/0411141340

Shipping Instructions:



1895236

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIN033	11661	11661	HN	1977551	ST	13/12/24	13/12/24	30 Days	DA	4370283964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
HALEWOOD							

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

TRANSPORTATION:
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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
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VEHICLE REGISTRATION No: 6003... PRINT NAME: Kele...
17/12/2024
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: V...
17-12-24
DATE

SUB-TOTAL	ZAR	11,104.32
VAT	ZAR	1,665.64
TOTAL	ZAR	12,769.96

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Head Office: 1000 Main Road, South Africa (Pty) Ltd, 1000 Main Road, South Africa
Corporate 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: PICK070

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024
at: 15:35:00

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY SM - KINGSBURGH
Cnr OCEAN VIEW & AURACARIA RDS
(N11)
WINKELSPRUIT

Shipping Instructions:



1892641
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	4748663092	KC11	HN	1975081	ST	09/12/24	09/12/24	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
HALEWOOD							

Liquor Runners 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
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VEHICLE REGISTRATION No: GOS PRINT NAME: Kele
17/12/2024
DATE

CUSTOMER:

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PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL

ZAR

1,469.57

VAT

ZAR

220.43

TOTAL

ZAR

1,690.00

Date Printed: 17.12.2024 16:42:06
Store USD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 17.12.2024 16:41:17
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4746863092

ASN Number:
Invoice Number: 192641

Vehicle Trip Number: 49278887
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FZW603FS

Driver: KELE

Terminal ID: KF43BDWM0022113

Goods Receipt Document / Year: 5010352211

2024
=====GOODS RECEIVED=====

Article Description
Barcode

RED SQUARE RELOAD NON ALCOHOL NRB 275ML

5011166024620 3 X 24

SKILPADPEPEL JINNETJIE RID 275ML

6009694726054 2 X 24

SKU Tot: 120
Totals: 5

Driver's Name: (print)

Driver's Signature:

Received By: Keith Abrams.

Signature:

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 Halewood South Africa
Company Registration number: 1996/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PICK 'N' PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N' PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N' PAY SIM - KINGSBURGH
cnr OCEAN VIEW & AURACARIA RDS
(N11)
WINKELSPRUIT

Shipping Instructions:



1895238

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	4747127811	KC11	HN	1977570	ST	13/12/24	13/12/24	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	260.87	1,304.35
Liquor Runners 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 undetected
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: 6003 PRINT NAME: Kala DATE: 17/12/2024

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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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	1,304.35
VAT	ZAR	195.65
TOTAL	ZAR	1,500.00

Date Printed: 17.12.2024 16:40:54
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 17.12.2024 16:40:29
Halewood International South A 100000202

3

=====DELIVERY=====

Purchase Order: 4747127811

=====

ASN Number:
Invoice Number: 1895238
Vehicle Trip Number: 49278887
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5010352137
2024

=====GOODS RECEIVED=====

Article Description
Barcode. Quantity X Mass Pack

RED SQUARE RELOAD NON ALCOHOL NRB 275ML
5011166024620 5 X 24

SKU Tot: 120
Totals: 5

=====

Driver's Name: *Kele*.....(print

Driver's Signature: *[Signature]*.....

=====

Received By: Keith Abrams. *[Signature]*

POD Separator Page

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POD Separator Page
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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1995/001887/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58:44

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

DELIVER TO: BOXER LIQUORS - MANGUZI (X072)
MAIN ROAD
ITHALA CENTRE
MANGUZI
KZN240715071

Shipping Instructions:



1893800
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	341559	072	HN	1976228	MM	11/12/24	11/12/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	24	HN	191.30	4,591.20
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%				HN	808.70	808.70

Boxer Superstores (Pty) Ltd
Content Not Checked
Store: Manguzi
Branch No: 072
GRV No: 16220615
Date Received: 17-12-24
Invoice No: 1893800
Claim No: 1893800

Liquor Runners Durban
DEBHEVED

Signed:

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED BY WRITING.		11/12/24
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: 111 687	PRINT NAME: 17/12/24	DATE
SIGNATURE: 17/12/24		

SUB-TOTAL	ZAR	14,802.30
VAT	ZAR	2,220.35
TOTAL	ZAR	17,022.65

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 2 9 0 6 1 5

Branch:

Boxer 072

Date:

17/12/24

Supplier:

Hole Wood

Invoice No.:

1593800

Purchase Order No.:

341553

Delivery received by:

Name: *[Signature]*
Supplier's Signature: *[Signature]*
Vehicle Registration No.: L718 W13 GP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 Units	-	-	R1702,65

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 is a registered company in South Africa. It is a 100% owned South African company.
Company Registration number: 1996/001877/07
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 10:16:51

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
ERF 1846
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD
KZNLAUJUGUJ02050320002

Shipping Instructions:



1895001

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	88749	285	HN	1977431	RR	13/12/24	13/12/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	400.00	6,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML STORES (PTY) LTD	CS	5	0	HN	321.74	1,608.70

CONTENTS NOT CHECKED

Store: Umzinto
Branch: 285
GRV No: 15386292
Date Received: 17/12/24
Invoice No: 1895001

Liquor Runners Durban
DEBRIEFED

Signed: _____

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

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SUB-TOTAL	ZAR	9,240.25
VAT	ZAR	1,386.04
TOTAL	ZAR	10,626.29

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kalewood**DELIVERY RECEIVED NOTE**Date: 17/12/24Invoice No.: 1895001Branch: 285Purchase Order No.: 88749**15386292**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	R10 626,29

Delivery received by

Name: Vusi Thando MandoSupplier's Signature: MEhobisiSignature: [Signature]Vehicle Registration No.: JH 60 TC GP

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

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is a registered South African company trading as Halewood South Africa
Company Registration Number: 1995/001870/27
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: SPA004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:55:34

INVOICE TO: SPAR - KWAZULU NATAL W/H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:



1894211
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100123044		HN	1976328	PL	11/12/24	11/12/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% 13/12/2024 @ 14H00	CS	624	0	HN	782.61	488,348.64
HALEWOOD							

for Runners Durban
DEBRIEFED

SPAR KWAZULU NATAL
RECEIVING RECONCILED
13 DEC 2024

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

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VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	488,348.64
VAT	ZAR	73,252.30
TOTAL	ZAR	561,600.94

BOOKING: 13/12/24

TIME: 14.00

GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL
V.A.T REG: 477011336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

GRV Number 100014125302
Temperatures
Outside
Front
Middle
Rear

Warehouse Number 8Z01
Vendor No. 4000351
Vendor Address HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI 1500
PO Number 4100123044
Del. Number 180190239
GR by GOVENDERLE
GR Date 14.12.2024 04:55:04

Transporter 20121897
EWM Del. Number 180190239

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1002881	RED SQUARE VODKA 750ML	CS1	624	624	0	0	0	0	0	0
TOTALS			624	624	0	0	0	0	0	0

Signed on behalf of Spar PLETY
Signature
Signed on behalf of Transporter
Signature
Truck Reg.No.