

HALEWOOD

SOUTH AFRICA

Halewood International P.O. Box 1486, Dunedee 3000, South Africa
 Company Registration Number: 1996/018274/07
 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: THE552

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
 at: 9:06:40

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD
 THE SHED (OV)
 OLYMPIC PARK TRADING 223(PTY) LTD
 PO BOX 1486
 DUNDEE
 3000

DELIVER TO: THE SHED (OV)
 UNIT 1 THE SHED CENTRE
 24 BIGGAR STREET
 PORTION 2 OF ERF 5045
 KZN/4082120975

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE552			HN	1972642	NR	02/12/24	03/12/24	CASH	NE	4940300629

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HN	330.43	1,982.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	8	0	HN	400.00	2,400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BELGRAVGIN 750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	801.39	4,006.95
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BELGRAVBLKBER 750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82

Handwritten signatures and initials: *Handwritten signatures and initials*

Liquor Runners Durban
 DEBENEFED
 Signed: *[Signature]*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd c/o Bank of South Africa
Company Registration Number: 1987/01182/037
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: THE552

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 9:06:40

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD
THE SHED (OV)
OLYMPIC PARK TRADING 223(PTY) LTD
PO BOX 1486
DUNDEE
3000

DELIVER TO: THE SHED (OV)
UNIT 1 THE SHED CENTRE
24 BIGGAR STREET
PORTION 2 OF ERF 5045
KZN/4082120975

Shipping Instructions:



1890540
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE552			HN	1972642	NR	02/12/24	03/12/24	CASH	NE	4940300629

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	6	0	HN	343.48	2,060.88
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	6	0	HN	400.00	2,400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HN	359.35	1,078.05
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44

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

VEHICLE REGISTRATION No: 1987/01182/037 PRINT NAME: HALEWOOD DATE: 03/12/24
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.
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PRINT NAME: KARLA DATE: 5/12/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	65,744.74
DISCOUNT	ZAR	-1,314.89
VAT	ZAR	9,664.42
TOTAL	ZAR	74,094.27

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 141 Halewood South Africa
 Company Registration number: 1998/018371/07
 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: THE552
 BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
 at: 9:06:40

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD
 THE SHED (OV)
 OLYMPIC PARK TRADING 223(PTY) LTD
 PO BOX 1486
 DUNDEE
 3000

DELIVER TO: THE SHED (OV)
 UNIT 1 THE SHED CENTRE
 24 BIGGAR STREET
 PORTION 2 OF ERF 5045
 KZN/4082120975

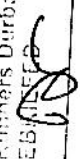
Shipping Instructions:



1890540
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE552			HN	1972842	NR	02/12/24	03/12/24	CASH	NE	4940300629

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HN	660.87	1,321.74
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	2	0	HN	660.87	1,321.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	30	0	HN	321.74	3,217.40
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	0	HN	238.70	1,432.20
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	0	HN	226.95	1,361.70
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	0	HN	225.69	1,354.14
BEEBLAASGINPRM	BEEBLAAS GIN 750ML	EA	0	0	HN	168.12	1,008.72
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HN	343.48	1,373.92
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
APPELSPICDRUM750	APPEL SPICED RUM 750ML	EA	0	0	HN	165.22	991.32
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	0	HN	230.43	11,060.64
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	0	HN	230.43	5,530.32
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
CTRUMSPCED750ML	CTWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	343.48	1,030.44

Liquor Runners Durban
 DEB
 Signed: 

Karla 


 1972842-B 

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001487/07
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: GLE022

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 14:36:30

INVOICE TO: GLENDEE CELLARS (OV)
PO BOX 928
DUNDEE
3000

DELIVER TO: GLENDEE CELLARS (OV)
40 KAREL LANDMAN STREET
DUNDEE

KZNLAJUMZ/021807140029

Shipping Instructions:



1890894
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE022		00014	HN	1972997	NR	03/12/24	03/12/24	CASH	NE	4920160068

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	380.00	760.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70

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: 11852388
PRINT NAME: 15 June
DATE: 05/12/24

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

PRINT NAME: 15 June
DATE: 5/12/24

SUB-TOTAL	ZAR	4,065.66
DISCOUNT	ZAR	-81.31
VAT	ZAR	597.65
TOTAL	ZAR	4,582.00

Liquor Runners Durban
DEBBIE
Signed: DEBBIE

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd t/a Halewood South Africa
Company Registration Number 1999/001687/07
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: SWA011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57:12

INVOICE TO: SWAD - DESH BOTTLE STORE (OV)
SUPER LITE TRADING ENTERPRISE CC
PO BOX 23845
NEWCASTLE
2940

DELIVER TO: SWAD - DESH BOTTLE STORE (OV)
7 HILL STREET
SHOP 3 MICA BELLA SHOPPING CENTRE
NEWCASTLE
KZNLA/AMJ022007170003

Shipping Instructions:



CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SWA011		00055	HN	1971619	NR	28/11/24	28/11/24	CASH	NE	4490250000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BEL GRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
HALEWOOD							

Liquor Runner Durban
Signed: DEBRIE EMBAY

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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No goods may be returned unless prior arrangements are made in writing
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SUB-TOTAL	ZAR	2,081.73
DISCOUNT	ZAR	-41.63
VAT	ZAR	306.02
TOTAL	ZAR	2,346.12

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 701 Haleswood Ave, Johannesburg
Company Registration Number: 1995/001337/07
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: G00022

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18:54

INVOICE TO: BASIL WARREN GOOD
GOOD-ENUFF LIQUOR STORE (OV)
PO BOX 16355
NEWCASTLE
2940

DELIVER TO: GOOD-ENUFF LIQUOR STORE (OV)
48 EBONY STREET
ARBOR PARK
NEWCASTLE
KZNLA/AMJ021403140101

Shipping Instructions:



1888794
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
G00022		LZ046	HN	1970768	CV	27/11/24	27/11/24	CASH	NE	4690114881

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	797.21	1,594.42
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HN	326.31	1,305.24
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	360.00	360.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HN	265.22	530.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

Liquor Imports Dept
Signed: [Signature]

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is Incorporated South Africa
Company Registration Number 1998/001802/07
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: G00022

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18:54

INVOICE TO: BASIL WARREN GOOD
GOOD-ENUFF LIQUOR STORE (OV)
PO BOX 16355
NEWCASTLE
2940

DELIVER TO: GOOD-ENUFF LIQUOR STORE (OV)
48 EBONY STREET
ARBOR PARK
NEWCASTLE
KZN/LA/AM/J021403140101

Shipping Instructions:



1888794
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
G00022		LZ046	HN	1970768	CV	27/11/24	27/11/24	CASH	NE	4690114881

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83

HALEWOOD

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 03/12/2024

SUB-TOTAL	ZAR	6,842.29
DISCOUNT	ZAR	-136.85
VAT	ZAR	1,005.81
TOTAL	ZAR	7,711.25

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 13 Halewood South Africa
Company Registration Number: 1996/001897/07
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: LIQ500

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 8:16:39

INVOICE TO: LIQUOR CITY - THEKU PLAZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY- THEKU PLAZA (LC)
SHOP NO 5
THEKU PLAZA
PORTION 121 OF FARM
BLAUWBOSCH LAAGTE
KZN0306130008

1888225
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ500			HN	1970148	CV	25/11/24	26/11/24	30 Days	NE	4660264633

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	380.00	3,800.00
RSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPIK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

Liquor City Imports Durban
Signed: DEBRIED

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

SUB-TOTAL	ZAR	8,608.72
VAT	ZAR	1,291.30
TOTAL	ZAR	9,900.02

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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: DATE:

CUSTOMER:
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PRINT NAME: SIGNATURE: DATE: 04/12/2024

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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: 1995/001807/07
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: MAS026

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 14:57:59

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

DELIVER TO: GAME LIQUORMART - CASTLE ROCK
(G070)
SHOP 40
CASTLE ROCK REGIONAL MALL
LADYSMITH RD
KZN/0912130002

Shipping Instructions:



1888526
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAM037	4103069408	G070	HN	1968772	NR	20/11/24	26/11/24	30 Days	NE	4300119155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
HALEWOOD							

Signed:
Liquor Runners Durban
DEBRIEFED

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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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	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: NHLANHLLA
Document Date: 03.12.2024
Document Time: 12:34:10
Generated By Site: G070 GAME NEWCASTLE
Delivery Address : Newcastle Mall, Oak Ave, Equar
Newcastle
2940
Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Shipment No.:
Truck Seal No.:

Comments:

Purch.Ord	Delivery	No.	/ (STO)	4103069408
Pallet ID	Document Type	Encl. X-Dock	Pallet No.	
Ref. Doc. No.	Supply Site	Invalid	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: G070 GAME NEWCASTLE	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Sizwe
SIGNATURE:	
TOTAL OUTER CARTONS:	1CTN

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a Private South African
Company. Registration number: 1996/010622/07
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: POR017

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 12:59:53

INVOICE TO: GRACE CAVIL FILIPE
PORTO'S FISCH AND CHIPS
GRACE CAVIL FILIPE
P O BOX 2456
NEWCASTLE
2940

DELIVER TO: PORTO'S FISCH AND CHIPS
68 ALLEN STREET
OPP. BP/STEERS
CBD
NEWCASTLE
NON ALCOHOL ONLY

Shipping Instructions:



1887769
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR017			HN	1969707	NR	25/11/24	25/11/24	CASH	NE	4700289764

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HN	243.48	243.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
HALEWOOD							

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 fitting applications

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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:

PRINT NAME: Kim Oengood
SIGNATURE: DATE: 25/11/24

SUB-TOTAL	ZAR	504.35
VAT	ZAR	75.65
TOTAL	ZAR	580.00

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 70 Halewood South Africa
Company Registration number: 1992/011827/07
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: SPA046

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57:12

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

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER
(80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE
KZNLA/AMJ/02/1412180001

Shipping Instructions:



1889421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO015	80410	80410	HN	1971616	CV	28/11/24	28/11/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HN	343.48	1,717.40
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	400.00	2,000.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	400.00	2,000.00
HOBROSENECTARC 250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	0	HN	1,043.48	5,217.40
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

Liquor Partners Durban
Signed: VERIFIED

SUPERSPAR NEWCASTLE CORNER
Store Code 80410

GOODS RECEIVED BY: (NAME)
SIGNATURE:
DATE: 28/11/2024
CLAIM NO:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57.12

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

DELIVER TO: TOPS @ SPAR - NEWCASTLE CORNER
(80410)
CNR ALLEN & MEMEL STREET
SHOP 1 NEWCASTLE CROSSING
NEWCASTLE
KZNLA/AMJ/02/1412160001

Shipping Instructions:



1889421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO015	80410	80410	HN	1971616	CV	28/11/24	28/11/24	30 Days	NE	4890292313

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	1	HN	200.00	200.00
RSVDSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	2	0	HN	594.79	1,189.58
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2	0	HN	343.48	686.96
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	2	0	HN	343.48	686.96

SUPERSPAR NEWCASTLE CORNER
Store Code 80410
GOODS RECEIVED BY: Shirley (NAME)
SIGNATURE: [Signature]
DATE: 24-11-2024
CLAIM NO: 336

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.
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	15,970.47
VAT	ZAR	2,395.57
TOTAL	ZAR	18,366.04

SUPERSPAR NEWCASTLE CORNER
PAGE 80410

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1995/011827/02
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: SWA011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:57:12

INVOICE TO: SWAD - DESH BOTTLE STORE (OV)
SUPER LITE TRADING ENTERPRISE CC
PO BOX 23845
NEWCASTLE
2940

DELIVER TO: SWAD - DESH BOTTLE STORE (OV)
7 HILL STREET
SHOP 3 MICA BELLA SHOPPING CENTRE
NEWCASTLE
KZNL/A/M/J/022007170003

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SWA011		00055	HN	1971596	NR	28/11/24	28/11/24	CASH	NE	4490250000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	✓	HN	594.79	594.79
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	✓	HN	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	✓	HN	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	✓	HN	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	✓	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	✓	HN	343.48	343.48

Liquor runners Durban
Signed:

HALEWOOD

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

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PRINT NAME:
SIGNATURE:
DATE: 03/12/24

SUB-TOTAL	ZAR	2,386.32
DISCOUNT	ZAR	-47.73
VAT	ZAR	350.78
TOTAL	ZAR	2,689.37

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 The Exchange South Africa
Company Registration number: 1995/0168707
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: PEP004

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024

at: 11:04:31

INVOICE TO: PEPERICO FISH AND CHIPS
PO BOX 2847
NEWCASTLE
2940

DELIVER TO: PEPERICO FISH AND CHIPS
62 A SCOTT STREET
NEWCASTLE

NON ALCOHOL ONLY

Shipping Instructions:



1889281

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PEP004			HN	1971356	NR	27/11/24	28/11/24	CASH	NE	4410147724

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HN	156.52	156.52
7STARSBERRY 500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	156.52	156.52

Signed: *[Signature]*
Liquor Runner Durban
DEB/11/24

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 03/12/24

SUB-TOTAL	ZAR	313.04
VAT	ZAR	46.96
TOTAL	ZAR	360.00

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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: 1998/001887/07
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: LIB007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 12:28:40

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN
KZNLA/1108140004

Shipping Instructions:



1890173
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007	SD-Gondola Payment -		HN	1972408	LG	02/12/24	02/12/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% PLEASE DELIVER	CS	2	0	HN	0.00	0.00
HALEWOOD							

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

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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: 1890173 PRINT NAME: Moses DATE: 02/12/2024

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
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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: Sydney DATE: 02/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood Street, Altona
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: LIB007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
188 CHIEF ALBERT LITHUIJ ROAD
PIETERMARITZBURG
DURBAN
KZN/LA/1108140004

Shipping Instructions:



1889879

Supplier Copy
Tax Invoice

Printed on: 29/11/2024
at: 14:05:51

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1971787	LG	29/11/24	29/11/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	6	HN	231.31	1,387.86
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	30	HN	230.74	6,922.20
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	5	0	HN	340.00	1,700.00

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 unchanged
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications
VEHICLE REGISTRATION NO: 1995/001567/07
PRINT NAME: 1995/001567/07
SIGNATURE: [Signature]
DATE: 29/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchanged
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications
PRINT NAME: 1995/001567/07
SIGNATURE: [Signature]
DATE: 29/11/24

SUB-TOTAL	ZAR	10,010.06
VAT	ZAR	1,501.51
TOTAL	ZAR	11,511.57

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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 registered South Africa
Company. Registration Number: 1996/0010972/21
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: NEW003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18:54

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1888795

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1970771	CV	27/11/24	27/11/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HN	801.39	83,344.56
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	39	0	HN	160.87	6,273.93
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	26	0	HN	160.87	4,182.62
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	39	0	HN	160.87	6,273.93
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	39	0	HN	160.87	6,273.93

Liquor Runners Urban
Signed: DEBRIEF

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 uncorrected
No goods may be returned unless prior arrangements are made in writing
Re goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 598 F3
PRINT NAME: 03/12/24
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 uncorrected
No goods may be returned unless prior arrangements are made in writing
Re goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: 2024-12-03
SIGNATURE: RECEIVED

SUB-TOTAL	ZAR	106,348.97
VAT	ZAR	15,952.34
TOTAL	ZAR	122,301.31