

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 413, Halewood South Africa
Company Registration number: 1995/01027/02
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: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 13:50.03

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/S - CHATSWORTH
SHOP 20 CHATSWORTH CENTRE
17 JOLLYHURST STREET
CHATSWORTH
KZN/040614028

Shipping Instructions:



1882502
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP149	A-Fridge display space	82357	HN	1964337	DSM	08/11/24	08/11/24	30 Days	CH	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML DAN TO COLLECT	CS	4	0	HN	0.00	0.00
HALEWOOD							

Liquor Runners Durban
Signed: 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 undamaged
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
NID 263-846

VEHICLE REGISTRATION No:
PRINT NAME: Dan S
11 Nov 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 undamaged
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: Dan S
11 Nov 2024
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SRLIQCHAT	H001882502				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 30732					
HALEWOOD INTERNATIONAL					
SHOPRITE LIQUOR CHATSWORTH					
CS					

HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	4
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Picked By: 	Checked By: 
2024/11/08 16:11:37	1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 7/A Halewood South Africa
Company Registration Number: 1992/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO385

BANKING DETAILS:
FIRST NATIONAL BANK

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024

at: 13:49:17

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1881990

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Top364 Umhlanga Gondola and		PK	1963686	HY	07/11/24	07/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BEL GRAVIA DRY LEMON CAN 440ML Delivery Details: 189 Ridge Road Umhlanga Attention Ravesh	CS	13	0	HN	0.00	0.00
HALEWOOD							
Liquor Runners Dry DEBRIEF 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 unchanged
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: W2263-646 PRINT NAME: Dan J. DATE: 11 Nov 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 unchanged
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: Dan J. SIGNATURE: DATE: 11 Nov 2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
						H001881990

Load ID: 30331

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

CS

13

13

Picked By: 

Checked By: 

2024/11/07 16:27:24

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Ha-Lwood South Africa
Company Registration number: 1998/001897/02
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: SOB002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

INVOICE TO: RODGERS NSIMANDE
SOBONAKHONA'S TAVERN (NT)
RODGER'S NSIMANDE
783 TETE VELANI TOWNSHIP
SHOP 1

DELIVER TO: SOBONAKHONA'S TAVERN (NT)
783 TETE VELANI TOWNSHIP
SHOP 1
STANGER
KZNLA/ILM/01/0204/140011

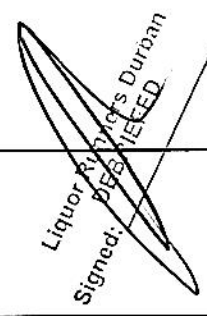
Shipping Instructions:



1882363

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOB002	T-Vodka friday tasting -		HN	1964072	BW	07/11/24	08/11/24	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	0.00	0.00
BUSANI TO COLLECT							
HALEWOOD							
Signed:  LIQUOR RECEIVER'S DURBAN							

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: 1439 BJ-220

PRINT NAME: Busani

11/11/24
DATE

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 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: Busani

11/11/24
DATE

SIGNATURE

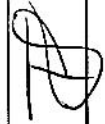
SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001882363	
Stock Code	Stock Description	Packsize	Unit	Batch		Units	QTY

Load ID: 30689							
HALEWOOD INTERNATIONAL							
COLLECTION							
CS							

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS			1	
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS			1	
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML		CS			1	
						3	

Picked By: 	Checked By: 
2024/11/08 16:12:26	1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 125-126 E. 125-0003 South Africa
Company Registration Number: 2016/013172/07
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
REFERENCE: RIN002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 11:17:22

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTD
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 RINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS
KZNLA/METH/022708190004

Shipping Instructions:



1882402
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	T-Gondola end payment month of		HN	1964054	JMO	07/11/24	08/11/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HN	0.00	0.00

HALEWOOD

Liquor Return to Durban
Signed: RECEIVED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1995/001867/07
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: RIN002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 11:17:22

INVOICE TO: RINALDO LIQUORS (BB)
NENDISCORE (PTY) LTD
323 LYNNWOOD ROAD
MENLO PARK
0102

DELIVER TO: RINALDO LIQUORS (BB)
SHOP 2 EINALDO SHOPPING CENTRE
160 RINALDO ROAD
GLENHILLS
KZNLAJETH/022708190004

Shipping Instructions:



1882402
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIN002	T-Gondola end payment month of		HN	1964054	JMO	07/11/24	08/11/24	CASH	PH2	4150270892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	JENADE TO COLLECT		4				
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 undelivered.
No goods may be returned unless prior charge.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 2H 39 B 22

PRINT NAME: Bujani

DATE: 11/11/24

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 undelivered.
No goods may be returned unless prior charge.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Bujani

DATE: 11/11/24

SIGNATURE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CHELLIQ					H001882402
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 30713					
HALEWOOD INTERNATIONAL					
CHELSEA LIQUOR STORE (T/A RINALDO LIQUORS)					
CS					

HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4
			4

Picked By: <u>Lothar</u>	Checked By: <u>Sana</u>
2024/11/08 16:05:50	1/1

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/00137/027
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
REFERENCE: PRO391

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

INVOICE TO: PROMOTIONAL STOCK - JENADE MADHO

DELIVER TO: PROMOTIONAL STOCK - JENADE MADHO

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO391	T-Replace damaged stocks		PK	1964071	JMO	07/11/24	08/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	0.00	0.00

HALEWOOD

Liquor Running Durban
Signed:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration number: 1998/001897/07
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: PRO391

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

INVOICE TO: PROMOTIONAL STOCK - JENADE MADHO

DELIVER TO: PROMOTIONAL STOCK - JENADE MADHO

Shipping Instructions:



1882362

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO391	T-Replace damaged stocks		PK	1964071	JMO	07/11/24	08/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	JENADE TO COLLECT						
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 to be used for lifting applications

VEHICLE REGISTRATION No: 18A39132-2N
PRINT NAME: Bufeni
DATE: 11/11/24

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 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 to be used for lifting applications

PRINT NAME: Bufeni
DATE: 11/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001882362

Stock Code	Stock Description
------------	-------------------

Packsize

Unit

Batch

Units QTY

Load ID: 30688

HALEWOOD INTERNATIONAL

COLLECTION

5

HBELGINDCHY440M BELGRAVIA DARK CHERRY 440ML

757

1

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

5

2

3

Picked By:

Checked By: _____

2024/11/08 16:09:29

11

POD Separator Page

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
Company Registration number: 1998/001897/07
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: PRO313

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

INVOICE TO: PROMOTIONAL STOCK - RYAN
RAVENS CROFT
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - RYAN
RAVENS CROFT
61 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



1882360

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-FEDHASA -		PK	1964069	RR	07/11/24	08/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HN	0.00	0.00
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: PRINT NAME: Ryan DATE: 11/11/24
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.
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

PRINT NAME: Ryan DATE: 11/11/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001882360

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 30686

HALEWOOD INTERNATIONAL

COLLECTION

CS

HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML		CS ✓		2
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EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA

6

8

Picked By: 

Checked By: Hand

2024/11/08 16:09:02

1/1

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 50 Halewood South Africa
Company Registration number: 1998/001887/03
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: PRO313

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

INVOICE TO:
PROMOTIONAL STOCK - RYAN
RAVENS CROFT
P O BOX 2132
BENONI
1500

DELIVER TO:
PROMOTIONAL STOCK - RYAN
RAVENS CROFT
61 TORONTO STREET
APEX EXT. 1
BENONI

Shipping Instructions:



1882358

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-South Coast Action Arena -		PK	1964067	RR	07/11/24	08/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	0.00	0.00
BUFFELB750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELGRAV750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
HALEWOOD							Liquor Suppliers Durban DEEMERD 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 undelivered
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:
DATE: 11/11/24

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 undelivered
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: 11/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001882358

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 30684

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVIN750	BELGRAVIA 750ML @ 43%		CS		1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		1
HRSYGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		2
					5

Picked By: 

Checked By: 

2024/11/08 16:08:38

1/1

POD Separator Page

POD Separator Page

POD Separator Page

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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: 1996/0188702
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1
Liquor
DISPATCHED
Signed: _____

Printed on: 01/11/2024
at: 15:04:25

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

DELIVER TO: TOPS @ SPAR - SEVEN OAKS (80046)
223 MAIN STREET
LUSIKISIKI
KZNLA/020411141378

Shipping Instructions:



1880008
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP525	LIGHTNING DEAL	80046	HN	1959389	ST	25/10/24	01/11/24	30 Days	SC2	4140294069

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	4	HN	243.48	973.92
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	0.00	0.00

HALEWOOD

SUPERSPAR & TOPS
80046
GRV No: 80046
(Name)
DATE: 01/11/24
In the presence of: _____
SIGNATURE: _____

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

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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SUB-TOTAL	ZAR	973.92
VAT	ZAR	146.09
TOTAL	ZAR	1,120.01

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

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is an international South Africa (Pty) Ltd. 100% owned South African Company. Registration number: 1998/01087412
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: VAR012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/11/2024
at: 12:14:35

INVOICE TO: 4SCISSORS CULTURE (PTY) LTD
VARSITY BUTCHERY AND BRAAI (BB)
4SCISSORS CULTURE (PTY) LTD
PO BOX 896
LUSIKISIKI
4820

DELIVER TO: VARSITY BUTCHERY AND BRAAI (BB)
2 JACARANDA STREET
LUSIKISIKI
ECP/276713044

Shipping Instructions:



1880709
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAR012			HN	1961957	ST	04/11/24	05/11/24	PREPAID	SC2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	380.00	1,900.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78

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

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

0 37 0

SUB-TOTAL	ZAR	14,200.63
DISCOUNT	ZAR	-426.02
VAT	ZAR	2,066.20
TOTAL	ZAR	15,840.81

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 the licensed South African Company Registration number 1996/001687/23
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: 05/11/2024

at: 15:15:39

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

DELIVER TO: ANDREWS TOPS (11005)
EMPANGENI
CNR OLD MAIN & FRANK BULL ROAD

KZNLAUTG/020411140551

Shipping Instructions:



1880965

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AND013	11005	11005	HN	1950889	MM	31/10/24	05/11/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
Liquor Runners Durban DEBRIED Signed: _____ HALEWOOD SPAR APEX EXTENSION 1 BENONI 1501 DATE: 05/11/24 BY: [Signature] SPAR APEX EXTENSION 1 BENONI 1501 DATE: 05/11/24 BY: [Signature]							

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: CP PRINT NAME: [Signature] DATE: 11/11/24
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 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: Andile DATE: 11/11/24
SIGNATURE: _____

SUB-TOTAL	ZAR	235.44
VAT	ZAR	35.32
TOTAL	ZAR	270.76

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

Halfwood International South Africa (Pty) Ltd 1/6 Halfwood South Africa
Company Registration number: 1996/001827/07
www.halfwood.co.za

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

KZNLAUTG/020411140551

1880010

**Supplier Copy
Tax Invoice**

Printed on: 01/11/2024
at: 15:04.25

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

[Signature]
Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

HALEWOOD CITY
300ML BL-CH 12/03 (CASE)
DATE 11/01/24
44/38
44/38

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

TRANSPORTATION:
PLEASE RECIPIE 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 UK handling charge
Commercial trolley 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 unchecked
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 fitting applications

VEHICLE REGISTRATION NO. 6012 PRINT NAME: Q. J. J. J.
SIGNATURE Q. J. J. J. DATE 11/11/11

PRINT NAME: AUDRE DATE: 11/11/24

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	235.44
VAT	ZAR	35.32
TOTAL	ZAR	270.76