

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 134 The Boulevard, South Africa
Company Registration number: 1998/010182/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: BOX024

Page 1 of 1

BANKING DETAILS:
FIRST NATIONAL BANK
DEBEN

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: BOX024

Printed on: 13/11/2024

at: 12:08:13

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION
KZN/130618007

Shipping Instructions:



1884087

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	347787	328	HN	1963943	LG	07/11/24	13/11/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK	CS	10	0	HN	260.87	2,608.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammarsdale 2

Branch No: 328

GRV No: 16623337

Date Received: 24/11/2024

Invoice No: 1884087

Claim No: 1884087

Truck Reg No: 0

Customer: 1884087

Driver: 1884087

Vehicle: 1884087

Commercial: 1884087

Commercial: 1884087

Commercial: 1884087

Commercial: 1884087

Commercial: 1884087

Commercial: 1884087

Commercial: 1884087

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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 2246675

PRINT NAME: AYANDA

DATE: 21-11-24

SIGNATURE

SUB-TOTAL ZAR 44,540.90

VAT ZAR 6,681.14

TOTAL ZAR 51,222.04

PRINT NAME

SIGNATURE

DATE

10410
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1884087
Purchase Order No.: 347787

DELIVERY RECEIVED NOTE



1 6 6 2 3 9 3 7

Date: 21/11/2024
Branch: 2 Hammersdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3120 items	—	—	RS1 222,04

Delivery received by:

Name: K. Wonele / Ann / Wonele Supplier's Signature: AYANDA

Signature: [Signature] / [Signature] / [Signature] Supplier Registration No.: FZW616RS

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

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHOP080

Public good International South Africa City Ltd. 10, 20, and South Africa
Copyright Reserved 1998-2000 1997-2000

www.malvern.com

Printed on: 21/11/2024
at: 12:40:40

DELIVER TO: SHOPRITE L/SHOP - MANDENI (G560)
SHOP NO 28 & 29 MANDENI PLAZA
PORTION OF THE FARM AMANDA
ESHOWE
STANGER KZN
KZNLAUTG/022505150906

Shipping Instructions:



1887055
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP542	T-Crush December	G560	HN	1968867	MM	21/11/24	21/11/24	30 Days	NC6	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML MALUSI TO COLLECT	CS	2	0	HN	0.00	0.00

Liquor Returners Durban
 Signed:  DEWEFFED

HALEWOOD

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TRANSPORTATION:

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VEHICLE REGISTRATION No.

PRINT NAME-

PRINT NAME:

11/28/44

1

11

1

3

3

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001887055

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

Load ID: 35263

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

2

2

Picked By: 

Checked By: _____

2024/11/21 15:56:44

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
Company Registration Number: 1928/001887/07
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: ALP011
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: DAPLYN HOLDINGS (PTY) LTD
ALPHA OMEGA LIQUORS - BALLITO
DAPLYN HOLDINGS (PTY) LTD
PO BOX 2287
EMPANGENI
3880

DELIVER TO: ALPHA OMEGA LIQUORS - BALLITO
SHOP R02 ODYSSEY LIFESTYLE
SHOPPING CNT
01 SIMBITHI DRIVE
BALLITO
KZNLA/ILE/2022/0007

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	A-ALPHA OMEGA Gondola payment		HN	1971652	JMO	28/11/24	28/11/24	CASH	DU2	4350290542

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	0.00	0.00

HALEWOOD

Liquor Runner Durban
Signed: DEBRIED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001887/07
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: ALP011
BENONI 1500

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DAPLYN HOLDINGS (PTY) LTD
ALPHA OMEGA LIQUORS - BALLITO
DAPLYN HOLDINGS (PTY) LTD
PO BOX 2287
EMPANGENI
3880

DELIVER TO: ALPHA OMEGA LIQUORS - BALLITO
SHOP R02 ODYSSEY LIFESTYLE
SHOPPING CNT
01 SIMBITHI DRIVE
BALLITO
KZNLA/ILE/2022/0007

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	A-ALPHA OMEGA Gondola payment		HN	19716S2	JMO	28/11/24	28/11/24	CASH	DU2	4350290542

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							0	8	0
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									
Commercial quality equipment is not to be used for lifting applications									
CUSTOMER:									
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION									
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.									
No responsibility accepted for goods signed for unchecked									
No goods may be returned unless prior arrangements are made in writing									
Commercial quality equipment is not to be used for lifting applications									
SUB-TOTAL							ZAR		0.00
VAT							ZAR		0.00
TOTAL							ZAR		0.00

VEHICLE REGISTRATION No: 88276-20
PRINT NAME: J. N. N.
27.11.24
DATE

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

PRINT NAME: J. N. N.
29.11.24
DATE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ALPOMEBAL				H001889430
Stock Code	Stock Description	Packsize	Unit	Units QTY

Load ID: 37838

HALEWOOD INTERNATIONAL

ALPHA OMEGA LIQUORS BALLITO

CS

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

CS

2

HBELGINDLEM275ML BELGRAVIA DRY LEMON NRB 275ML

CS

2

HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML

CS

4

8

Picked By: _____

Checked By: _____

2024/11/28 16:12:21

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal Food Supplier
Company Registration number: 1996/001867/27

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: NEW058

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:40:40

INVOICE TO: PATHMANATHAN KOLANDAIVELU PILLAY
NEWLANDS CITY LIQUOR STORE
PATHMANATHAN KOLANDAIVELU PILLAY
CNR INANDA ROAD & MARBLERAY DRIVE
DURBAN NEWLANDS CITY SHOPPING
CENTRE
DURBAN

DELIVER TO: NEWLANDS CITY LIQUOR STORE
CNR INANDA ROAD & MARBLERAY DRIVE
DURBAN NEWLANDS CITY SHOPPING
CENTRE
CNR INANDA ROAD & MARBLERAY DRIVE
KZNLAETH/020411140546

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW058	A-0		HN	1968852	MK	21/11/24	21/11/24	CASH	PH2	4880164175

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML MUSAWENKOSI TO COLLECT	CS	8	0	HN	0.00	0.00

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

VEHICLE REGISTRATION No: 60 08 80 W
PRINT NAME: W. K. Pillay
DATE: 22/11/24

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

Commercial quality equipment is not to be used for lifting applications

PRINT NAME: W. K. Pillay
SIGNATURE: [Signature]
DATE: 22/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4712932					H001887053
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 35261					
HALEWOOD INTERNATIONAL					
NEWLANDS CITY LIQUOR STORE					
CS					

HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8
			8

	Checked By: _____
Picked By: _____	
2024/11/21 15:55:34	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 20 Halewood Hill South Africa
Company Registration number: 1997/06/04190/27
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: BOX024

Printed on: 21/11/2024
at: 12:21:34

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

DELIVER TO: BOXER SUPERLIQUOR - MELMOTH
23 VICTORIA STREET
MELMOTH

KZN/1207120022

Shipping Instructions:



1886989
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX011	T-Crush December	143	HN	1968847	MM	21/11/24	21/11/24	30 Days	NC6	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML MALUSI TO COLLECT	CS	2	0	HN	0.00	0.00
HALEWOOD							
Liquor Returners Durban DECEASED 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 undetected
No 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: PRINT NAME:
wuzi-206
SIGNATURE: DATE:

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

PRINT NAME:
MALUSI
SIGNATURE:
22/11/24
DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4709536					H001886989
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 35235					
HALEWOOD INTERNATIONAL					
BOXER SUPER LIQUORS MELMOTH					
CS					

HRSPINECRUSH440	RED SQ PINE CRUSH 44DML		CS		2
					2

Picked By: 	Checked By: _____
2024/11/21 15:51:29	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a Haltedwood South Africa
Company Registration number: 1970/01897027
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: BOO012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
at: 12:21:34

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZNLA/ETH/021803140137

Shipping Instructions:



1887000
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012	A-Pine crush activation - Nove		HN	1968860	JO	21/11/24	21/11/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML ✓ JO TO COLLECT	CS	3	0	HN	0.00	0.00
HALEWOOD							
Liquor Returners Durban Signed:							

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

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

VEHICLE REGISTRATION NO:
PRINT NAME:
DATE: 21/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:
SIGNATURE:
DATE: 21/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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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: 1995/001407/03
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: BEA009

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: FAZILA YUNUS
BEACH BUMS RESTAURANT
FAZILA YUNUS
65 CASUARINA ROAD
TONGAAT BEACH

DELIVER TO: BEACH BUMS RESTAURANT
65 CASUARINA ROAD
TONGAAT BEACH
KZNLAETH/01/0411142144

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA009	A-Rage Week Brandy Special - R		HN	1970271	RR	26/11/24	26/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners Durban
Signed: DEBRIEFED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd P.O. Box 1500, South Africa
Company Registration Number: 1998/018872/27
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

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: BEA009

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: FAZILA YUNUS
BEACH BUMS RESTAURANT
FAZILA YUNUS
85 CASUARINA ROAD
TONGAAT BEACH

DELIVER TO: BEACH BUMS RESTAURANT
85 CASUARINA ROAD
TONGAAT BEACH

KZNLAWETH/01/0411142144

Shipping Instructions:



1888235

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA009	A-Rage Week Brandy Special - R		HN	1970271	RR	26/11/24	26/11/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Ryan Ravenscroft TO COLLECT	CS	4	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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Commercial quality equipment is not to be used for lifting applications

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

PRINT NAME:

27/11/24
DATE

PRINT NAME:

27/11/24
DATE

SIGNATURE

27/11/24
DATE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BEACHBUMSBAL					H001888235
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 36613					
HALEWOOD INTERNATIONAL					
BEACH BUMS - BALLITO					
CS					

HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4
			4

Picked By: 	Checked By: _____
2024/11/26 16:25:18	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is Halewood South Africa
Company Registration number: 1998/021587/07
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: MAN099
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 12:03:22

INVOICE TO: VIRESH
MANOR LIQUORS (NT)
VIRESH
UNIT 6 ASHELY PARK
GARLICKE AVENUE
4450

DELIVER TO: MANOR LIQUORS (NT)
UNIT 6 ASHELY PARK
GARLICKE AVENUE
BALLITO BUSINESS PARK
KZNLA/LM02/1107140020

Shipping Instructions:



1888323
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN099	A-Replacement stock Manor Liqu		HN	1970359	JMO	26/11/24	26/11/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HN	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	0.00	0.00

Liquor Runners Durban
Signed: DESHEFED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/010870/21
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: MAN099

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 12:03:22

INVOICE TO: VIRESH
MANOR LIQUORS (NT)
VIRESH
UNIT 6 ASHELY PARK
GARLICKE AVENUE
4450

DELIVER TO: MANOR LIQUORS (NT)
UNIT 6 ASHELY PARK
GARLICKE AVENUE
BALLITO BUSINESS PARK
KZN/LAVIL/M/02/1107140020

Shipping Instructions:



1888323
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN099	A-Replacement stock Manor Liqu		HN	1970359	JMO	26/11/24	26/11/24	PREPAID	PH1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	JENADE TO COLLECT		6	0			
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
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 27/11/24

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
Commercial quality equipment is not to be used for filling applications

PRINT NAME:
SIGNATURE:
DATE: 27/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MALIQBAL					H001888323
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 36629

HALEWOOD INTERNATIONAL

MANOR LIQUORS BALLITO

CS

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3

6

Picked By: 

2024/11/26 16:27:47

Checked By: _____

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HALEWOOD

SOUTH AFRICA

Halewood is the name of South Africa's largest and most successful South African
Company. It is a company number 1997/00189222
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: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 8:20:24

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Shoprite Tongaat Mall		PK	1967029	HY	15/11/24	27/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBEL0168	BELGRAVIA CONSUMER KIT MAIN MKT DAN TO COLLECT	EA	0	2	ZN	0.00	0.00
HALEWOOD							

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 undetected
No 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: VD263-646 PRINT NAME: Dm S DATE: 27 Nov 2024
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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Dm S DATE: 27 Nov 2024
SIGNATURE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001888759

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

Packsize

Unit

Batch

Units QTY

Load ID: 36961

HALEWOOD INTERNATIONAL

COLLECTION

EA

HZZPROMOBEL0168 BELGRAVIA CONSUMER KIT MAIN MKT

EA

2

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Picked By: _____

Checked By: _____

2024/11/27 08:28:11

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HALEWOOD

SOUTH AFRICA

Halewood Distribution (South Africa) (Pty) Ltd, 55, Haleswood, South Africa
Company Registration Number: 1996/001827/07
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: 21/11/2024
at: 12:21:34

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

DELIVER TO: TOPS @ HIBBERDENE (80411)
MARLIN DRIVE
SHOP 3 HIBBERDENE VILLAGE MALL
HIBBERDENE
KZNLAUGU/02/0411141034

Shipping Instructions:



1886985
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP431	80411	80411	HN	1968821	ST	20/11/24	21/11/24	30 Days	SC1	4100222209

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	400.00	2,000.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HN	252.17	756.51
RSNGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 111 Haleswood South Africa
Company Registration Number: 1996/001867/2022
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

VAT Reg No: 4590177624

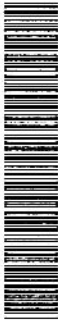
PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 21/11/2024
at: 12:21:34

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

DELIVER TO: TOPS @ HIBBERDENE (80411)
MARLIN DRIVE
SHOP 3 HIBBERDENE VILLAGE MALL
HIBBERDENE
KZNLAJUGU02/0411141034

Shipping Instructions:



1886985
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP431	80411	80411	HN	1968821	ST	20/11/24	21/11/24	30 Days	SC1	4100222209

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HN	660.87	660.87
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HN	230.43	460.86
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	1	HN	230.43	230.43

Fibberdene SUPERSPA?

Store Code: 80411

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: *21/11/24* GRV No: *26214*

In the event of queries our claim no/s

PAYMENT TERMS STRICTLY C.O.D. UNLESS ORDERED OTHERWISE. ALL GOODS MUST BE PAID FOR 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 farming 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 10% handling charge
Commercial quality equipment is not to be used for farming applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	14,602.63
VAT	ZAR	2,190.40
TOTAL	ZAR	16,793.03

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Hollwood International South Africa (Pty) Ltd, 26 Hollwood South Africa
Company Registration number 1995/00187407
www.hollwood.co.za

Printed on: 19/11/2024
at: 15:29.05

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
TOPS AT SPAR - PORT SHEPSTONE
(80029)
SHOP & PORT SHEPSTONE SHOPPING
CENTRE
29 NELSON MANDELA DRIVE
PORT SHEPSTONE

Shipping Instructions:



1886158

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP577	80029	80029	HN	1968149	ST	19/11/24	19/11/24	30 Days	SC1	4960209387

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
CTPWATERMELON 440ML	CTWIST WATERMELON 440ML	CS	1	0	HN	400.00	400.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

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.

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE

DATE _____

PRINT NAME:

SIGNATURE

DATE _____

CUSTOMER.

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION. If any discrepancy between goods received and those specified in this bill should be immediately notified, to responsibility accepted for goods signed for and checked. Goods may be returned unless prior arrangement made in writing. Goods are subject to a 10% handling charge. 10/10/64

SUB-TOTAL	ZAR	4,692.18
VAT	ZAR	703.83
TOTAL	ZAR	5,396.01