

HALEWOOD

SOUTH AFRICA

For essential information and South Africa (Pty) Ltd. 1796/2001/287/027
Company Registration Number 1796/2001/287/027
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

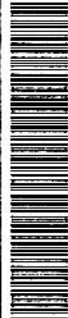
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024
at: 15:39:17

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

DELIVER TO: BOXER SUPERLIQUORS - UMZIMKHULU
(X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD
KZNLA/041720

Shipping Instructions:



1871348

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	347258	078	HN	1952625	ST	03/10/24	03/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S HASENRACHE 1 X 750ML	RED SQ RELOAD ENERGY DRINK NRB 275ML HASENRACHE 1 X 750ML	CS EA	10 0	0 12	HN HN	260.87 191.30	2,608.70 2,296.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzimkhulu
Branch No: 078
GRV No: 18436446
Date Received: 03/10/24
Invoice No: 1871348
Claim No: 1871348
Truck Reg No: FZW 625 FS
Drivers Name: Diniiso

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

SUB-TOTAL	ZAR	4,904.30
VAT	ZAR	735.65
TOTAL	ZAR	5,639.95

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE

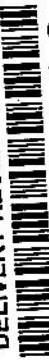
Date: 09/02/2024

Branch: Umtata

Supplier: Halewood

Invoice No.: 1871348

Purchase Order No.: 347258



1 6 4 3 6 4 4 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			R5639.95

Delivery received by: [Signature]

Name: Smith

Signature: [Signature]

14:35 Qiniso

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 625 JS

Supplied by LITHOTECH KEN Tel: (031) 700 2377 REF: BDX010003

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001387/07
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: BOO012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 9:20.05

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:



1871812

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1953013	JO	04/10/24	07/10/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	— 6	HN	156.52	939.12
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	— 5	0	HN	472.00	2,350.00

Liquor Runners Durban
DEBRIEFED

Signed:

HALEWOOD

15/10/2024
Tried

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/05187/07
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: BOO012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024
at: 9:20:05

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
KZNLAETH/021803140137

1871812
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1953013	JO	04/10/24	07/10/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HN	309.13	3,091.30
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HN	360.00	3,600.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	309.13	3,091.30

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							35	6
SUB-TOTAL							ZAR	13,081.72
VAT							ZAR	1,962.27
TOTAL							ZAR	15,043.99

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Halcroft Road South Africa
Company Registration Number: 1996/014374/07
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: SPA082

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

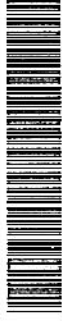
Printed on: 08/10/2024
at: 16:12:53

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT VOLKSRUST(80257)
46 JOUBERT STREET

VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1873097
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP761	80257	80257	HN	1954134	NR	08/10/24	08/10/24	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44

TOPS VOLKSRUST
80257

Checked by: Dom FANES (SO 20)
(Print Name & Sign)

Date: 15/10/2024

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood is a trademark of South Africa Spirit Ltd. The name and logo are used under license.
Company Registration number: 1996/00107/07
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: SPA082

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DECEMBER 2024
Signed:

Printed on: 08/10/2024
at: 16:12:53

INVOICE TO: SPAR GROUP LTD
SPAR - SOUTH RAND DS
ATT: MAGDA - SPAR GROUP LTD
P O BOX 8400
ELANDSFONTEIN
1406

DELIVER TO: TOPS AT VOLKSRUST (80257)
46 JOUBERT STREET
VOLKSRUST
VOLKSRUST
2470

Shipping Instructions:



1873097
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP761	80257	80257	HN	1954134	NR	08/10/24	08/10/24	30 Days	NE	4650288295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HN	343.48	686.96
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

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 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.

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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No goods may be returned unless prior arrangements are made in writing.
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 18/10/24

SIGNATURE:
DATE: 18/10/24

SUB-TOTAL	ZAR	3,611.31
VAT	ZAR	541.70
TOTAL	ZAR	4,153.01

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1998/001427/07
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: SPO025

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPOT ON BISTORE
P O BOX 143
LADYSMITH
3370

DELIVER TO: SPOT ON B/STORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519028
3770

Shipping Instructions:



1875601

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1956732	CV	15/10/24	16/10/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	380.00	7,600.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	70	0	HN	380.00	26,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80

spot-on bottle store cc

c.k: 2009/200499/23

HALEWOOD
Trading as
MILQUORS@SPOT-ON

30 Queen Street

P.O. Box 143 | Ladysmith | 3370

Tel: (036) 800 0070

Pharmwood International South Africa (Pty) Ltd c/o Halcwood South Africa
Company Registration number: 1995/001827/07
www.halcwood.co.za

Page 2 of 2

Printed on: 16/10/2024
at: 10:38:07

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: SPOT ON BISTORE
28 TO 30 QUEEN STREET
LADYSMITH SHOP LG 12
FOURMAC BUILDING
LADYSMITH
KZN/280519026
3770

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	1956732	CV	15/10/24	16/10/24	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

spot-on bottle store cc

2009/200499/23

Trading as

HALEMAN

001101010RS@SPOT-ON

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 claims will be accepted for undelivered goods or for goods damaged or lost in transit.
 No goods may be returned unless the price is agreed.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

[illegible]

PLEASE RETURN TO: **LAUDY SIMILIN 3370**
QUESTIONS
 Any questions or comments regarding the goods detailed in this Worksheet should be immediately notified, by telephone, to the contact person listed below. If no contact person is listed, please call the number below.
 No responsibility is accepted for goods signed for untracked.
 Returns are subject to 10% restocking charge.
 Commercial freight equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO. 62-2626 PRINT NAME: AYAN, DINA
 SIGNATURE [Signature] DATE 2170-24

PRINT NAME: EVERSA DATE: 21/10/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	48,605.28
VAT	ZAR	7,290.78
TOTAL	ZAR	55,896.06

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POD Separator Page
POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
Company Registration Number: 1995/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO333

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024
at: 15:33:50

INVOICE TO: PROMOTIONAL STOCK - THEM BINKOSI
MZONEI
P O BOX 1443
NEWCASTLE
2940

DELIVER TO: PROMOTIONAL STOCK - THEM BINKOSI
MZONEI
ALBERT WESSELS STREET
INDUSTRIA
NEWCASTLE
THEM BINKOSI MZONEI

1874841
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
PRO333	T-FOC for October 2024		PI	1955997	TK	14/10/24	14/10/24	30 Days	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	3	HN	0.00	0.00
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	2	HN	0.00	0.00
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	0.00	0.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML THEM BINKOSI TO COLLECT	CS	2	0	HN	0.00	0.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING									
							8	5	
							SUB-TOTAL		ZAR 0.00
							VAT		ZAR 0.00
							TOTAL		ZAR 0.00

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
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VEHICLE REGISTRATION No: 197222
PRINT NAME: [Signature]
DATE: 14/10/24

PRINT NAME: [Signature]
DATE: 14/10/24

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY	H001874841
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COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY	H001874841
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HALEWOOD INTERNATIONAL

5

IRSENGY440MLTD	RED SQ_VODKA ENERGY 440ML	CS	2
HSWITCHDLEMON27	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	2
HSWITCHORIG275M	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	2
HSWITCHSBOK275M	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	2

HMUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	2
HMUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	3

11

LRSA VARIANCE REPORT FOR SINGLE INVOICE

23599

COLLECTION TO RECEIVE 0 PALLETS

H001874841

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
15/10/2024 09:21	HMUSGRVGINORI	MUSGRAVE GIN ORIG 1 X 750ML		EA	2	2	0
15/10/2024 09:21	HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML		EA	3	3	0
15/10/2024 09:20	HRSENGY440MLT	RED SQ VODKA ENERGY 440ML		CS	2	2	0
15/10/2024 09:20	HSWITCHDLEMO	SWITCH DRY LEMON 24 X 275ML NRB ENERGY		CS	2	2	0
15/10/2024 09:20	HSWITCHORIG27	SWITCH ORIGINAL 24 X 275ML NRB ENERGY		CS	2	2	0
15/10/2024 09:20	HSWITCHSBOK27	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY		CS	2	2	0
					13.00	13.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

KWVLFP

Coll by REP

4500549462

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 21846

KWV (PTY) LTD

KWVLFP

Cs

700025233

Hooch blast BC

24x275ml

Cs

5

5

Picked By: Thobu

Checked By: _____

2024/10/08 14:46:14

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ALP011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DAPLYN HOLDINGS (PTY) LTD
ALPHA OMEGA LIQUORS - BALLITO
DAPLYN HOLDINGS (PTY) LTD
PO BOX 2267
EMPANGENI
3880

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

Shipping Instructions:



1875613

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	T-Gondola payment October - R		HN	1956804	JMO	16/10/24	16/10/24	CASH	DU2	4350290542

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Signed: *[Signature]*
DURBAN
DECEMBER

Printed on: 16/10/2024
at: 10:38:07

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1996/001987/03
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: ALP011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

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:



1875613
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	T-Gondola payment October - R		HN	1956804	JMO	16/10/24	16/10/24	CASH	DU2	4350290542

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML Jenade Madho TO COLLECT	CS	5	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: 161801724

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: Emya

SIGNATURE

DATE

16/10/24

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ALPOMEBAL					H001875613
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 24114

HALEWOOD INTERNATIONAL

ALPHA OMEGA LIQUORS BALLITO

CS

HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML

CS ✓

5

5

Picked By: _____

Checked By: _____

2024/10/16 11:17:01

1/1

LRSA-VARIANCE REPORT FOR SINGLE INVOICE

24114

ALPHA OMEGA LIQUORS BALLITO TO RECEIVE 0 PALLET

H001875613

Scanned	St Code	St Desc	Packsize	Unit	Units QTY	Scan QTY	Variance
16/10/2024 01:41	HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	5	CS	5	5	0
					5.00	5.00	0.00

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 4th 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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
INANDA
KZNLAETH/2023/0160

Shipping Instructions:



1875621

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	A-0	493	HN	1956849	MK	16/10/24	16/10/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% MUSAWENKOSI TO COLLECT	CS	3	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 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: 161012024 PRINT NAME: Wesley DATE: 16/10/24

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: Wesley DATE: 16/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Page 1 of 1
Signed: DEBNIER
Printed On: 16/10/2024
at: 10:38:07

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BOXLIIN						H001875621
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 24122

HALEWOOD INTERNATIONAL

BOXER LIQUORS INANDA

CS

HBELGPLATGN750 BELGRAVIA PLATINUM 750ML @ 43%

CS

3

3

Picked By: 

Checked By: _____

2024/10/16 11:15:39

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24122

BOXER LIQUORS INANDA TO RECEIVE 0 PALLETS

H001875621

Scanned 16/10/2024 01:30 HBELGPLATGN7 BELGRAVIA PLATINUM 750ML @ 43%

Unit	Units QTY	Scan QTY	Variance
CS	3	3	0
Package	3.00	3.00	0.00

POD Separator Page

POD Separator Page

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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 171 Halewood South Africa
Company Registration number: 1995/01687/037
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: NEW058

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
KZNLA/ETH/0204/11140548

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	1956838	MK	16/10/24	16/10/24	CASH	PH2	4880164175

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27324T	RED SQ BLUE ICE NRB 275ML MUSAWENKOSI TO COLLECT	CS	8	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
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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: 16/10/24
PRINT NAME: 16/10/24
DATE: 16/10/24

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: 16/10/24
DATE: 16/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

D

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4712932					H001875619
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 24120					
HALEWOOD INTERNATIONAL					
NEWLANDS CITY LIQUOR STORE					
CS					

HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	8
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8

Picked By: _____	Checked By: _____
2024/10/16 11:16:03	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE
24120

NEWLANDS CITY LIQUOR STORE TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Package	Unit	Units QTY	Scan QTY	Variance
16/10/2024 01:32	HR5BLUE27524T	RED 5Q BLUE ICE NRB 275ML	CS		8	8.00	0
						8.00	0.00

H001875619

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 4/5 Halewood South Africa
Company Registration number: 1992/01687/037
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: PRO259

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 10:38:07

INVOICE TO: PROMOTIONAL STOCK - LUNGA
SAMKELO BENGANI
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - LUNGA
SAMKELO BENGANI
81 TORONTO STREET
APEX, EXT. 1
BENONI

Shipping Instructions:



1875618
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO259	A-The Baron Opening		PK	1956833	LG	16/10/24	16/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	0.00	0.00
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	0.00	0.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	0.00	0.00
	LUNGA TO COLLECT						

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 16/10/24

CUSTOMER:
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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:
SIGNATURE: DATE: 16/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001875618
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 24119

HALEWOOD INTERNATIONAL

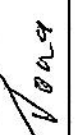
COLLECTION

CS

HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		1
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS		1
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML		CS		1

EA

HWHTITLEYNEILLGIN	WHITLEY NEILL GIN 750ML @ 43%		EA		6
HWHTITGINR8750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT		EA		6
					15

Picked By: 	Checked By: 
2024/10/16 11:05:47	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

24119

COLLECTION TO RECEIVE 0 PALLETS

H001875618

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
16/10/2024 11:32	HBELGPLATGN7	BELGRAVIA PLATINUM 750ML @ 43%		CS	1	1	0
16/10/2024 11:32	HHBDRYL24X200	HALL & BRAAM DRY LEMON CAN 200ML		CS	1	1	0
16/10/2024 11:32	HHBLEMONADE2	HALL & BRAAM LEMONADE CAN 200ML		CS	1	1	0
16/10/2024 11:33	HWHTTGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%		EA	6	6	0
16/10/2024 11:33	HWHTTLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%		EA	6	6	0
					15.00	15.00	0.00

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 424 HALEWOOD SOUTH AFRICA
Company Registration Number: 1995/001527/23
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: BAY001

PO BOX 2132
BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/10/2024

at: 16:07:45

INVOICE TO: BAYVIEW LIQUORS
KNL INVESTMENTS CC
31 FELICITY SYTEET
BAYVIEW
4092

DELIVER TO: BAYVIEW LIQUORS
BAYVIEW
36 PRESIDENT ROAD
CHATSWORTH

Shipping Instructions:



1874060

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY001	SYS-1167541		HN	1955270	MK	10/10/24	10/10/24	CASH	CH	4430193773

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
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: HZD19543
PRINT NAME: Zungu
15/10/24
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: I. Ntshoo
16/10/24
DATE

SUB-TOTAL	ZAR	13,060.86
VAT	ZAR	1,959.13
TOTAL	ZAR	15,019.99

0734833894

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halcyon Group South Africa
Company Registration number: 1995/001237/07
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
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: BAY001
SOUTH AFRICA

Printed on: 10/10/2024
at: 16:07:45

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BAYVIEW LIQUORS
KNL INVESTMENTS CC
31 FELICITY SYTEET
BAYVIEW
4092

DELIVER TO: BAYVIEW LIQUORS
BAYVIEW
36 PRESIDENT ROAD
CHATSWORTH

Shipping Instructions:


1874060
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY001	SYS-1167541		HN	1955270	MK	10/10/24	10/10/24	CASH	CH	4430193773

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	834.78	4,173.90
RSENGY27524P/B	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60

HALEWOOD

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

Check/Uber Info

Page 1 of 2
Liquor Receipts Durban
Signed:
DEB
Printed on: 22/10/2024
at: 10:38:50

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OCE014
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd 516 Halewood South Africa
Company Registration Number: 1998/001827/07
www.halewood.co.za

INVOICE TO: FARA
OCEAN RADISSON BLU HOTEL(NT)
FARA
17 LAGOON DRIVE
UMHLANGA ROCKS

DELIVER TO: OCEAN RADISSON BLU HOTEL(NT)
17 LAGOON DRIVE
UMHLANGA ROCKS
PORTION 2 OF ERF 379
KZNLA/ETH/2022/0038

1877046
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OCE014	T-HALLOWEEN EVENT @ RAIDSONS		HN	1958342	JMO	22/10/24	22/10/24	PREPAID	UM	
Stock Code	Description				Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML				CS	2	0	HN	0.00	0.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML				EA	0	2	HN	0.00	0.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML				EA	0	2	HN	0.00	0.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML				EA	0	2	HN	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Incorporated South Africa)
Company Registration number: 1996/010826/02
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: OCE014

Printed on: 22/10/2024
at: 10:38:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
FARA
OCEAN RADISSON BLU HOTEL(NT)
FARA
17 LAGOON DRIVE
UMHLANGA ROCKS

DELIVER TO:
OCEAN RADISSON BLU HOTEL(NT)
17 LAGOON DRIVE
UMHLANGA ROCKS
PORTION 2 OF ERF 379
KZNLAETH/2022/0038

Shipping Instructions:



1877046
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OCE014	T-HALLOWEEN EVENT @ RAIDSONS		HN	1958342	JMO	22/10/24	22/10/24	PREPAID	UM	

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

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Commercial quality equipment not to be used for lifting applications.

VEHICLE REGISTRATION NO: 6532 KZD PRINT NAME: lyn DATE: 23/10/24
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 unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment not to be used for lifting applications.

PRINT NAME: lyn DATE: 23/10/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL						H001877046	
Stock Code	Stock Description	Packsize	Unit	Batch		Units	QTY

Load ID: 25751

HALEWOOD INTERNATIONAL

COLLECTION

CS

HDMFRSRASPR275M	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2
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EA

HDMFCOCONUT750	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	2
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HDMFDARKRUM750	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	2
----------------	---------------------------------------	----	---

HDMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	2
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BARCODE NOT SCANNING 8

Picked By: 	Checked By: 
2024/10/22 16:40:03	1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25751

COLLECTION TO RECEIVE 0 PALLETS

H001877046

Scanned	St Code	St Desc	Packsize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:15	HDMFCOCOCONUT7	DEAD MAN`S FINGERS COCONUT RUM 1 X 75		EA	2	2	0
23/10/2024 10:15	HDMFDARKRUM7	DEAD MAN`S FINGERS DARK RUM 1 X 750ML		EA	2	2	0
23/10/2024 10:15	HDMFRSRASPR27	DEAD MAN`S FINGERS RATTLESNAKE R&R RU		CS	2	2	0
N/A	HDMFSPICEDR75	DEAD MAN`S FINGERS SPICED RUM 1 X 750ML		EA	2	0	2
					8.00	6.00	2.00

POD Separator Page

POD Separator Page

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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 45 Halesworth South Africa
Company Registration Number: 1992/001387/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Page 1 of 2
Liquor Pumpers Durban
Printed on: 16/10/2024
at: 15:04:34

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

DELIVER TO: SPARs MT FRERE - TOPS (1135)
1 SPARs SUPERMARKET BUILDING
12 BODILELA ROAD
MOUNT FRERE
ECP18802/03011/OF

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA055	11352	11352	HN	1956991	ST	16/10/24	16/10/24	30 Days	SC5	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04

SPARs SUPERSPAR
MOUNT FRERE RECEIVING
23/10/2024
SIGNED: [Signature] DATE: [Signature]

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 121 Halewood South Africa
Company Registration number: 1999/001897/02
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: SPA046

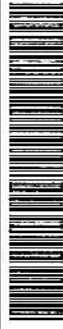
PO BOX 2132
BENONI 1500
SOUTH AFRICA

DELIVER TO: SPARGS MT FRERE - TOPS (1135)
1 SPARGS SUPERMARKET BUILDING
12 BODLELA ROAD
MOUNT FRERE
ECP18802/03011/OF

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

DELIVER TO: SPARGS MT FRERE - TOPS (1135)
1 SPARGS SUPERMARKET BUILDING
12 BODLELA ROAD
MOUNT FRERE
ECP18802/03011/OF

Shipping Instructions:



1875799

Supplier Copy
Tax Invoice

Printed on: 16/10/2024
at: 15:04:34

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA055	11352	11352	HN	1956991	ST	16/10/24	16/10/24	30 Days	SC5	4460156583

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	322.87	322.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	322.87	322.87

HALEWOOD

SPARGS SUPERMARKET
MOUNT FRERE
SIGNED: [Signature]
DATE: 23/10/24

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 lifting applications

VEHICLE REGISTRATION NO: 1603 PRINT NAME: 1603 DATE: 23/10/24

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
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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,158.78
VAT	ZAR	323.82
TOTAL	ZAR	2,482.60

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POD Separator Page

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POD Separator Page
POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1998/001307/017
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

Liquor Runners Durban
DEBRIEFED

Signed:

Printed on: 15/10/2024

at: 10:48:02

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

DELIVER TO: TOPS @ SPAR HARDING (80452)
SHOP 1 HARDING SUPERSPAR CENTRE
11 HAWKING ROAD ERF 2425
HARDING
KZNLA/JUGUJ2022/0019

Shipping Instructions:



1875019
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP575	80452	80452	HN	1956122	ST	14/10/24	15/10/24	30 Days	SC3	4120292257

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	889.56	889.56
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26

HALEWOOD

H'ALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd Ltd 120 The Crescent South Africa
Company Registration Number: 1998/00189/237
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: 15/10/2024
at: 10:48:02

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

DELIVER TO: TOPS @ SPAR HARDING (80452)
SHOP 1 HARDING SUPERSPAR CENTRE
11 HAWKING ROAD ERF 2425
HARDING
KZNLAUGU/2022/00119

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP575	80452	80452	HN	1956122	ST	14/10/24	15/10/24	30 Days	SC3	4120292257

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HN	231.31	462.62
RECEIVED BY: [Signature] SIGNATURE: [Signature] DATE: 23/10/24 GRV NO: 39565 IN THE EVENT OF QUERIES OR CLAIMS REGARDING THIS INVOICE, PLEASE CONTACT US AT 0800 123 456							

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

SUB-TOTAL	ZAR	8,704.35
VAT	ZAR	1,305.64
TOTAL	ZAR	10,009.99

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA

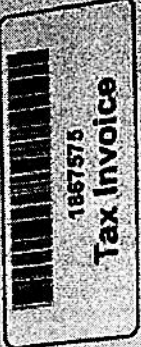
81 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 748 4300
FAX: +27 11 422 5884
A/C NO: 82089748345
BRANCH CODE: 240128
REFERENCE: RED008

PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RQ000775

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
81 TORONTO STREET
BENONI 1501

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS
EVENTS

Shipping Instructions:



Printed on: 23/09/24
at: 15:30:45

ITEM NO.	ITEM	QTY	UNIT	PRICE	TOTAL	TAX	NET	GROSS
1	7 STAR BERRY CAN SOMMIL COLLECTION	1	HN	0.00	0.00	0.00	0.00	0.00
SUBTOTAL					ZAR	0.00		
VAT					ZAR	0.00		
TOTAL					ZAR	0.00		

HALEWOOD

UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
PLEASE ORDERER, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
We will be happy to issue a copy to the Halewood sales representative.

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 1998/001827/07
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: PRO394

Page 1 of 1

Liquor Rushers Durban
Signed: DEBRIEFED

Printed on: 22/10/2024
at: 10:38:50

INVOICE TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

DELIVER TO: PROMOTIONAL STOCK - SIBONGIDENI
NDLOVU

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO394	A-Retail Activation		PK	1958327	SI	22/10/24	22/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAP30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	3	0	HN	0.00	0.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HN	0.00	0.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% SIBONGISENI TO COLLECT	CS	1	0	HN	0.00	0.00

HALEWOOD

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

TRANSPORTATION:
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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
NB3774S

VEHICLE REGISTRATION No:
PRINT NAME: S.R.O
22/10/24
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.
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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: S.E.O
23/10/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY	H001877044
-----	------------	-------------------	----------	------	-------	-----------	------------

H001877044

Units QTY

Unit

Units QTY

Load ID: 25749

HALEWOOD INTERNATIONAL

COLLECTION

55

CS ✓ 1

CS-2

1

33

7

Checked By: Long

11

LRSA VARIANCE REPORT FOR SINGLE INVOICE

COLLECTION TO RECEIVE 0 PALLETS

25749

H001877044

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 10:34	HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	1	1	0
23/10/2024 10:34	HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML		CS	2	2	0
23/10/2024 10:34	HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	1	1	0
23/10/2024 10:34	HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	3	3	0
					7.00	7.00	0.00

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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 176 Halewood South Africa
Company Registration number: 1996/001987/03
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: VIL043

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: NONHLANHLA
VILLAGE LIQUORS(NT)
NONHLANHLA
16 TUCKER ROAD
MOUNTAIN RISE
3201

DELIVER TO: VILLAGE LIQUORS(NT)
16 TUCKER ROAD
MOUNTAIN RISE
PIETERMARITZBURG
KZNLAUMGM02Z108170015
3201

Shipping Instructions:



1877041
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIL043	T-Students promotion		HN	1958316	SI	22/10/24	22/10/24	PREPAID	DM	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	4	HN	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	4	HN	0.00	0.00
	SIBONGISENI 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.
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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
NE 37745

VEHICLE REGISTRATION No: PRINT NAME: SBO DATE: 23/10/25

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SBO DATE: 23/10/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001877041

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 25746

HALEWOOD INTERNATIONAL

COLLECTION

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA ✓

4

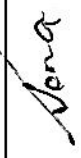
HWCPOGUES1X750 POGUES 750ML @ 43%

EA ✓

4

8

Picked By: 

Checked By: 

2024/10/22 16:41:11

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

25746

COLLECTION TO RECEIVE 0 PALLETS

Scanned St Code St Desc PkgSize Unit Units QTY Scan QTY Variance

23/10/2024 10:37	HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%		EA	4	4		0
23/10/2024 10:37	HWCPOGUES1X7	POGUES 750ML @ 43%		EA	4	4		0

8.00 8.00 0.00