

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAR179

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: MANDISA
MARITZBURG COUNTRY CLUB (NT)
MANDISA
HOWICK ROAD
PIETERMARITZBURG
3201

DELIVER TO: MARITZBURG COUNTRY CLUB (NT)
HOWICK ROAD
PIETERMARITZBURG
KZNLAJUMGD11903140010

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR179	A-Golf Day		HN	1972420	LG	02/12/24	02/12/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	0.00	0.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML LUNGA TO COLLECT	CS	3	0	HN	0.00	0.00

Liquor Runner's Durban
Signed:

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for 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: B53120 ZA PRINT NAME: Lungu DATE: 3/12/24

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

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

H001890175

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 38887

HALEWOOD INTERNATIONAL

COLLECTION

5

HBUFFELKOL24X275 BUFFELSFONTEIN & KOLA NRB 275ML

CS

3

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

53

3

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CSJ

3

HSWITCHORIG275M SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK

5

2

11

Picked By:

Checked By:

2024/12/02 16:38:07

11

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
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: NEW047
SOUTH AFRICA

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

INVOICE TO: AFE TEFAMICHAEL
NEW HOTEL WASTSON (NT)
AFE TEFAMICHAEL
157 WEST STREET
PIETERMARITZBURG
3201

DELIVER TO: NEW HOTEL WASTSON (NT)
157 WEST STREET
PIETERMARITZBURG
KZN/2222500009872

Shipping Instructions:



1890174
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW047	A-Damages		HN	1972418	LG	02/12/24	02/12/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	0.00	0.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	0.00	0.00

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEFED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood 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: NEW047

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: AFE TEFAMICHAEL
NEW HOTEL WASTSON (NT)
AFE TEFAMICHAEL
157 WEST STREET
PIETERMARITZBURG
3201

DELIVER TO: NEW HOTEL WASTSON (NT)
157 WEST STREET
PIETERMARITZBURG
KZN/2222500009672

Shipping Instructions:



1890174
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW047	A-Damages		HN	1972418	LG	02/12/24	02/12/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	LUNGA 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 not to be used for lifting applications

VEHICLE REGISTRATION No: SP3182ZN
PRINT NAME: Lunga
DATE: 3/12/24

CUSTOMER:

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

PRINT NAME: Lunga
DATE: 3/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

NEW047			H001890174
Stock Code	Stock Description	Packsize	Unit
		Batch	Units QTY

NEW047

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 145 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: KIN039

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: JABULANI CELE
KING OF DRINKS (NT)
JABULANI CELE
37 RETIEF STREET
PIETERMARITZBUEG
3201

DELIVER TO: KING OF DRINKS (NT)
37 RETIEF STREET
PIETERMARITZBUEG
KZN/22225000010334

Shipping Instructions:



1890171
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN039	A-Payment for leakers		HN	1972402	LG	02/12/24	02/12/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
LUNGA TO COLLECT							
HALEWOOD							
Liquor Runners Durban Signed: DEBBIE FRODO							

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

VEHICLE REGISTRATION No: B531KE24
PRINT NAME: Lungga
DATE: 31/12/24

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

PRINT NAME: Lungga
SIGNATURE: Lungga
DATE: 31/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4711109						H001890171
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 38883						
HALEWOOD INTERNATIONAL						
KING OF DRINKS WAREHOUSE						
CS						

HRBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	CS	2
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3
			7

Picked By: 	Checked By: 
2024/12/02 16:37:02	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SOP005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56:28

INVOICE TO: KPV CUMEDE
SOPHIES CHOICE EATING HOUSE (NT)
KPV CUMEDE
UNIT 542 STAGE 1
SIPHUPHU ROAD
3219

DELIVER TO: SOPHIES CHOICE EATING HOUSE (NT)
UNIT 542 STAGE 1
SIPHUPHU ROAD
PIETERMARITZBURG
KZNLAUMGM/012603140079

Shipping Instructions:



1890141
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SOP005	SD-Red square stock deal - Req		HN	1972102	SI	02/12/24	02/12/24	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML Sibongiseni Ndlovu TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							
Liquor Runners Durban Signed: DEB/FED							

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: BS31 KR ZN
PRINT NAME: SBO
DATE: 03/12/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: SBO
DATE: 03/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

59020						H001890141
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 38853

HALEWOOD INTERNATIONAL

SOPHIES CHOICE BOTTLE STORE

CS

HR8BLUE27524T RED SQ BLUE ICE NRB 275ML

CS

1

1

Picked By: 

2024/12/02 16:30:19

Checked By: 

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
Company Registration Number: 1995/05187/07
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: DUR008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS -
PHOENIX
ELLICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS
- PHOENIX
27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:



1890678

Supplier Copy
Tax Invoice

Printed on: 03/12/2024
at: 11:38:17

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008			HN	1972828	JO	03/12/24	03/12/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HN	321.52	50,157.12
HALEWOOD							
Signed: Debbie Durban							

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

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VEHICLE REGISTRATION No: DNDX 9-2nd
PRINT NAME: Moko
03/12/24
DATE

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

PRINT NAME: Moko
03/12/24
DATE

SUB-TOTAL	ZAR	50,157.12
VAT	ZAR	7,523.57
TOTAL	ZAR	57,680.69

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS					H001890678
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 39308					
HALEWOOD INTERNATIONAL					
DBN NORTH LIQUOR DISTRIBUTORS					
CS					

HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156
			156

Picked By: <u>SADHA</u>	Checked By: _____
2024/12/03 15:54:35	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46 Halewood South Africa
Company Registration number 1998/001587/07
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: 04/12/2024
at: 8:13:56

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

DELIVER TO: TOPS @ RIDGE (80058)
SHOP 21 SUNNINGDALE CENTRE
2 VILLAGE ROAD
DURBAN

Shipping Instructions:



1891151
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP419	A-Tops activation	80058	HN	1973439	DSM	04/12/24	04/12/24	30 Days	DU	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	0.00	0.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
DAN TO COLLECT							
HALEWOOD							
Signed: <i>Liquor Runners Durban</i>							

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 filling applications

CUSTOMER:
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE: 4/12/24

PRINT NAME: *HALEY HAYES*
SIGNATURE: DATE: 4/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSBRIDGE		H001891151			
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 39607					
HALEWOOD INTERNATIONAL					
SUPERSPAR BRIDGE CITY					
CS					

HORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1
			2

Picked By: _____	Checked By: _____
2024/12/04 08:23:11	1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Halewood South Africa)
Company Registration Number: 1995/001897/02
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: NOR031

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 8:13:56

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RG0005585

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004503		HN	1973339	RR	03/12/24	04/12/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML BUFFELBRA750	BELGRAVIA DRY LEMON CAN 440ML BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS CS	10 15	0 0	HN HN	360.00 860.87	3,600.00 12,913.05
HALEWOOD							Signed: <i>[Signature]</i> Liquor Suppliers Durban DEBITED

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

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

VEHICLE REGISTRATION No: *[Signature]* PRINT NAME: *[Signature]* DATE: 4/12/23

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: *[Signature]* DATE: 4/12/23

SUB-TOTAL	ZAR	16,513.05
VAT	ZAR	2,476.96
TOTAL	ZAR	18,990.01

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

NOR031						H001891144
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 39601						
HALEWOOD INTERNATIONAL						
NORMAN GOODFELLOWS KZN						
CS						

HBELGINDLEW440ML	BELGRAVIA DRY LEMON CAN 440ML		CS			10
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS			15
						25

Picked By: _____	Checked By: _____
2024/12/04 11:42:57	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Haleswood South Africa
Company Registration number: 1995/001867/37
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: PRO385

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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-Rage stores		PK	1973004	HY	03/12/24	03/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	2	0	HN	0.00	0.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	2	0	HN	0.00	0.00
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	2	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML HAYLEY TO COLLECT	CS	5	0	HN	0.00	0.00

Liquor runners Durban
Signed:

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for 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 lifting applications

VEHICLE REGISTRATION NO: 1995-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-2677-2678-2679-2680-2681-2682-2683-2684-2685-2686-2687-2688-2689-2690-2691-2692-2693-2694-2695-2696-2697-2698-2699-2700-2701-2702-2703-2704-2705-2706-2707-2708-2709-2710-2711-2712-2713-2714-2715-2716-2717-2718-2719-2720-2721-2722-2723-2724-2725-2726-2727-2728-2729-2730-2731-2732-2733-2734-2735-2736-2737-2738-2739-2740-2741-2742-2743-2744-2745-2746-2747-2748-2749-2750-2751-2752-2753-2754-2755-2756-2757-2758-2759-2760-2761-2762-2763-2764-2765-2766-2767-2768-2769-2770-2771-2772-2773-2774-2775-2776-2777-2778-2779-2780-2781-2782-2783-2784-2785-2786-2787-2788-2789-2790-2791-2792-2793-2794-2795-2796-2797-2798-2799-2800-2801-2802-2803-2804-2805-2806-2807-2808-2809-2810-2811-2812-2813-2814-2815-2816-2817-2818-2819-2820-2821-2822-2823-2824-2825-2826-2827-2828-2829-2830-2831-2832-2833-2834-2835-2836-2837-2838-2839-2840-2841-2842-2843-2844-2845-2846-2847-2848-2849-2850-2851-2852-2853-2854-2855-2856-2857-2858-2859-2860-2861-2862-2863-2864-2865-2866-2867-2868-2869-2870-2871-2872-2873-2874-2875-2876-2877-2878-2879-2880-2881-2882-2883-2884-2885-2886-2887-2888-2889-2890-2891-2892-2893-2894-2895-2896-2897-2898-2899-2900-2901-2902-2903-2904-2905-2906-2907-2908-2909-2910-2911-2912-2913-2914-2915-2916-2917-2918-2919-2920-2921-2922-2923-2924-2925-2926-2927-2928-2929-2930-2931-2932-2933-2934-2935-2936-2937-2938-2939-2940-2941-2942-2943-2944-2945-2946-2947-2948-2949-2950-2951-2952-2953-2954-2955-2956-2957-2958-2959-2960-2961-2962-2963-2964-2965-2966-2967-2968-2969-2970-2971-2972-2973-2974-2975-2976-2977-2978-2979-2980-2981-2982-2983-2984-2985-2986-2987-2988-2989-2990-2991-2992-2993-2994-2995-2996-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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
						H001890896

Load ID: 39321						
HALEWOOD INTERNATIONAL						
COLLECTION						
CS						

HCTPINACOLADA44	C/TWIST PINA COLADA 440ML	CS ✓	2
HCTPINEAPPLE440M	C/TWIST PINEAPPLE 440ML	CS ✓	2
HCTPWATERMELON	C/TWIST WATERMELON 440ML	CS ✓	2
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS ✓	5
			2400
			11

Picked By: 	Checked By: 
2024/12/03 16:25:19	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 76 Halewood South Africa
Company Registration number: 1978/01827/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: STARWOOD - TOPS (11684)
1-3 ANDROMEDA STREET
SHOP 18
STARWOOD MALL
KZNLA/ETH/02/04/11142975

Shipping Instructions:



1890924
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA060	A-Tops Starwood damaged 6 pack	11684	HN	1973233	DSM	03/12/24	03/12/24	30 Days	PH1	4770257048
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	0.00	0.00			

Liquor Suppliers Durban
Signed: DEBNEFED

HALEWOOD

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSSTARW						H001890924
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 39339						
HALEWOOD INTERNATIONAL						
TOPS AT SPAR STARWOOD						
CS						

HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1
			1

Picked By: <u>Boydwell</u>	Checked By: <u>Loth</u>
2024/12/03 16:20:11	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 475 Balfour Street South Africa
Company Reg. no. 1996/001627/07
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: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



1890552
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-Tops Golf Day 5 Dec 24 - Req		PK	1972798	HY	03/12/24	03/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% Hayley Thayer TO COLLECT	EA	0	2	HN	0.00	0.00
HALEWOOD							Liquor Importers Durban Signed: [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: N2268-BYE Di. S
PRINT NAME: 4 DEC 2024
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 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: Di. S
SIGNATURE: 4 DEC 2024
DATE

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

col

H001890552

Stock Code	Stock Description
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
1100	1100
1200	1200
1300	1300
1400	1400
1500	1500
1600	1600
1700	1700
1800	1800
1900	1900
2000	2000
2100	2100
2200	2200
2300	2300
2400	2400
2500	2500
2600	2600
2700	2700
2800	2800
2900	2900
3000	3000
3100	3100
3200	3200
3300	3300
3400	3400
3500	3500
3600	3600
3700	3700
3800	3800
3900	3900
4000	4000
4100	4100
4200	4200
4300	4300
4400	4400
4500	4500
4600	4600
4700	4700
4800	4800
4900	4900
5000	5000
5100	5100
5200	5200
5300	5300
5400	5400
5500	5500
5600	5600
5700	5700
5800	5800
5900	5900
6000	6000
6100	6100
6200	6200
6300	6300
6400	6400
6500	6500
6600	6600
6700	6700
6800	6800
6900	6900
7000	7000
7100	7100
7200	7200
7300	7300
7400	7400
7500	7500
7600	7600
7700	7700
7800	7800
7900	7900
8000	8000
8100	8100
8200	8200
8300	8300
8400	8400
8500	8500
8600	8600
8700	8700
8800	8800
8900	8900
9000	9000
9100	9100
9200	9200
9300	9300
9400	9400
9500	9500
9600	9600
9700	9700
9800	9800
9900	9900
10000	10000

Packsize

Unit

Batch

Units QTY

Load ID: 39300

HALEWOOD INTERNATIONAL

COLLECTION

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA

2

2

Picked By:

Checked By:

2024/12/03 16:17:44

11

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 175 Fairview Road South Africa
Company Registration Number: 1996/0210274/07
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO385

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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-Tops Golf day 5 December 24		PK	1972799	HY	03/12/24	03/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	2	0	HN	0.00	0.00
CTPINEAPPLE440ML	CITWIST PINEAPPLE 440ML	CS	2	0	HN	0.00	0.00
CTPWATERMELON 440ML	CITWIST WATERMELON 440ML	CS	2	0	HN	0.00	0.00
Hayley Thayer Dan to collect							
HALEWOOD							
Liquor Auctioning Durban Signed: DEWEYED							

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 fitting applications

VEHICLE REGISTRATION No: NDL 5-641 PRINT NAME: Pu S DATE: 4 Dec 2024

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

PRINT NAME: Dr S DATE: 4 Dec 2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001890553

Stock Code	Stock Description
1000	Common Stock of ABC Corp.
2000	Preferred Stock of ABC Corp.
3000	Common Stock of XYZ Corp.
4000	Preferred Stock of XYZ Corp.
5000	Common Stock of DEF Corp.
6000	Preferred Stock of DEF Corp.
7000	Common Stock of GHI Corp.
8000	Preferred Stock of GHI Corp.
9000	Common Stock of JKL Corp.
0000	Preferred Stock of JKL Corp.

Packsize

Unit

Batch

Units QTY

Load ID: 39301

HALEWOOD INTERNATIONAL

COLLECTION

5

HCTPINACOLADA44 C/TWIST PINA COLADA 440ML

55

2

HCTPINEAPPLE440M C/TWIST PINEAPPLE 440ML

157

2

HCTPWATERMELON C/TWIST WATERMELON 440ML

✓ 55

2

6

Picked By: _____

Checked By: _____

2024/12/03 16:18:05

11

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. 25 Hoofskool Street, Sandton
Company Registration number: 1998/0010872/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: PICK 'N PAY P/S - UMLHANGA (KF40)
SHOP 18 14 CHARTWELL DRIVE
UMLHANGA

KZN/0504130004

Shipping Instructions:



1890541

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK201	A-Pnp Family Umhlanga listing	KF40	HN	1972695	DSM	02/12/24	03/12/24	30 Days	DU1	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	0.00	0.00
	DAN TO COLLECT						

Liquor Returners Durban
Signed: DEE/DEE

HALEWOOD

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

TRANSPORTATION:

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

VEHICLE REGISTRATION NO: 00-583-4546
PRINT NAME: J. S.
DATE: 9 Dec 2024

CUSTOMER:

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

PRINT NAME: Dan J.
DATE: 4 Dec 2024

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

PNPLIGHT					H001890541
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

H001890541

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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HALEWOOD INTERNATIONAL

5

53

1

CSJ

2

3

Checked By: ! Nov 07

11

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 17a Halewood South Africa
Company Registration number: 1999/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAT 044

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: MATU DERRICK HADEBE
MATU RESTAURANT & BAR (NT)
MATU DERRICK HADEBE
LOCATION NO 6
158545 BHOBHOYI
4249

DELIVER TO: MATU RESTAURANT & BAR (NT)
LOCATION NO 6
158545 BHOBHOYI
POERT SHEPSTONE
KZNLAUGU/20210004

Shipping Instructions:



1890898
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAT044	A-Belgravia night -		HN	1973013	NB	03/12/24	03/12/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEFED

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
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAT044

Printed on: 03/12/2024
at: 14:36.30

MATU DERRICK HADEBE
MATU RESTAURANT & BAR (NT)
MATU DERRICK HADEBE
LOCATION NO 6
158545 BHOBHOYI
4249

DELIVER TO: MATU RESTAURANT & BAR (NT)
LOCATION NO. 8
158545 BHOBOYI
POERT SHEPSTONE
KZN/LA/UGU/20210004

Shipping Instructions:



1890898
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAT044	A-Belgravla night -		HN	1973013	NB	03/12/24	03/12/24	PREPAID	SC1	

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

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

TRANSPORTATION:

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.

VEHICLE REGISTRATION NO: 2784

VEHICLE REGISTRATION NO: 04 12 24 DATE: 04 12 24
 PRINT NAME: 04 12 24
 SIGNATURE: [Signature]

CUSTOMER:

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 fitting applications.

PRINT NAME: 1437

PRINT NAME: VAITH DATE: 04/12/24

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAT044						H001890898
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 39322

HALEWOOD INTERNATIONAL

MATU RESTAURANT & BAR

CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43%

CS✓

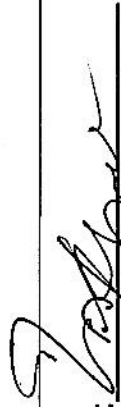
1

HBELGINDCHY440M BELGRAVIA DARK CHERRY 440ML

CS✓

1

2

Picked By: 

Checked By: 

2024/12/03 16:23:56

1/1