

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number: 1998/0108707
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58:44

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - JAMAICA (2354)
68 OLYMPIA STREET
SHALL CROSS SHOP NO 18
JAMAICA SHOPPING CENTRE
DURBAN
KZNLA/ETH/023006140001

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKF023	LIGHTNING DEAL	2354	HN	1975932	MK	10/12/24	11/12/24	30 Days	CH	4220127494

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	9	0	HN	400.00	3,600.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	9	0	HN	400.00	3,600.00

OK LIQUOR JAMAICA 2354

Date: 11/12/24

GRV number: _____

Claim number: _____

VAT No.: 4220127494

No. of cases: _____

Received in good order by: _____

Signature: _____

Printed Name: _____

HALEWOOD

Liquor Runner Durban
DEBRIEFED
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 unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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

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

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	7,200.00
VAT	ZAR	1,080.00
TOTAL	ZAR	8,280.00

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HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd 124 1/2 Halewood South Africa
Company Registration number 1996/001887/02
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: MON015

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

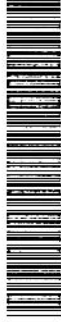
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 14:36:16

INVOICE TO: MONTFORD BOTTLE STORE (BB)
JERPI'S TRADING
MONTFORD BOTTLE STORE
P O BOX 58333
CHATSWORTH
4092

DELIVER TO: MONTFORD BOTTLE STORE (BB)
SHOP 22
MONTFORD SHOPPING CENTRE
MONTFORD
CHATSWORTH
KZN/005754

Shipping Instructions:



1895222
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON015			HN	1977317	MK	12/12/24	13/12/24	PREPAID	CH	4020105823

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91

Liquor Runners Durban
DEBRIEFED

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 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 fitting applications

VEHICLE REGISTRATION No: FA30783 PRINT NAME: Amisen
DATE: 17/12/2024
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 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 fitting applications

PRINT NAME: Ekeasha
DATE: 17/12
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	1,798.26
DISCOUNT	ZAR	-53.95
VAT	ZAR	261.64
TOTAL	ZAR	2,005.95

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 150 Halewood South Africa
Company Reg. number: 1998/001887/27
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: 6289748368
BRANCH CODE: 240129
REFERENCE: MOO044

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 14:36:16

INVOICE TO: MULTILAYER TRADING 371 CC
MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
MULTILAYER TRADING 371 CC
PO BOX 55333
MOORTON
4030

DELIVER TO: MOORTON BLUE BOTTLE LIQUOR
EXPRESS (BB)
59 MOORCROSS DRIVE
MOORTON SHOPPING CENTRE
PINETOWN
KZN/LA/ETH/022404140005

Shipping Instructions:



1895221
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOO044			HN	1977227	MK	12/12/24	13/12/24	CASH	DP	44410199380

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
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 60ML	CS	1	0	HN	321.74	321.74
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
Liquor Runners Durban DEBREFED 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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO:
PRINT NAME:
DATE: 17/12/24

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

PRINT NAME:
SIGNATURE:
DATE: 17/12/24

SUB-TOTAL

ZAR

4,609.15

DISCOUNT

ZAR

-138.27

VAT

ZAR

670.62

TOTAL

ZAR

5,141.50

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POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 144 Halewood South Africa
Company Registration Number: 1998/001837/07
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: BAY001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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:



1893795
Supplier Copy
Tax Invoice

Printed on: 11/12/2024
at: 10:58:44

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAY001	SYS-1179564		HN	1976173	MK	09/12/24	11/12/24	CASH	CH	4430193773

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HN	343.48	10,304.40
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	834.78	3,339.12
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	2	0	HN	513.04	1,026.08
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	30	0	HN	378.26	11,347.80

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BAY 001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58:44

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

DELIVER TO: BAYVIEW LIQUORS
BAYVIEW
36 PRESIDENT ROAD
CHATSWORTH

Shipping Instructions:



1893795
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-1179564		HN	1976173	MK	09/12/24	11/12/24	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 undelivered.
No goods may be returned under this agreement.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: 242-288
PRINT NAME: MANDEN
17/12/24
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 undelivered.
No goods may be returned under this agreement.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: J.I. NAIDOO
17/12/24
DATE

SUB-TOTAL	ZAR	32,321.76
VAT	ZAR	4,848.26
TOTAL	ZAR	37,170.02

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HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd is a Halenwood South Africa
Company Registration number: 1976/01827/07
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: BOO012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1894620

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO0012			HN	1976633	RR	11/12/24	12/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	340.43	26,553.54
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	20	0	HN	309.13	6,182.60
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	10	0	HN	309.13	3,091.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	360.00	1,800.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HN	309.13	6,182.60
R8BLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	309.13	6,182.60
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	289.57	2,895.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	20	0	HN	132.17	2,643.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HN	360.00	3,600.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HN	309.13	6,182.60
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	309.13	309.13

HALEWOOD

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

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

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

PRINT NAME: SIDNEY
SIGNATURE: [Signature]
DATE: 17 DEC 2024

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 17/12/2024

SUB-TOTAL	ZAR	104,049.47
VAT	ZAR	15,607.43
TOTAL	ZAR	119,656.90

Page 2 of 2
Liquor Runners Durban
Signed: DEBRIEFED
Printed on: 12/12/2024
at: 13:25:28

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd
Company Registration Number: 1979/001887/07
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: BOO012

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 13:25:28

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
KZN LA/ETH/021803140137

Shipping Instructions:



1894620

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BO0012			HN	1976633	RR	11/12/24	12/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	✓ 0	HN	860.87	17,217.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	✓ 0	HN	751.30	7,513.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	✓ 0	HN	751.30	7,513.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	✓ 0	HN	309.13	6,182.60

HALEWOOD

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 17 DEC 24

RECEIVED BY: S. DANE

PROCESSED BY:

CHECKED BY:

POD Separator Page

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 20 Hildebrand South Africa
 Company Reg. Number: 1999/001183/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 A/C NO: 62889748368
 VAT Reg No: 4590177624 BRANCH CODE: 240129
 REFERENCE: ULT109

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
 at: 15:33:24

INVOICE TO: KEVANA GROUP CC
 ULTRA LIQUORS - CHATSWORTH
 KEVANA GROUP CC
 23 COMMERCE STREET
 WEST CLIFF
 4092

DELIVER TO: ULTRA LIQUORS - CHATSWORTH
 23 COMMERCE STREET
 WEST CLIFF
 CHATSWORTH
 DTT/18373

Shipping Instructions:



1894814
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT109	101#000000725		HN	1977164	MK	12/12/24	12/12/24	30 Days	CH	4240232795

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60

Liquor Runners Durban
 DEBITTED
 Signed:

HALEWOOD

Highwood International, Africa (Pty) Ltd, P.O. Box 909, Leckes Road
 Company, Johannesburg, 2002
 www.highwood.co.za

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

at: 15:33:24

DELIVER TO: **ULTRA LIQUORS - CHATSWORTH**
23 COMMERCE STREET
WEST CLIFF
CHATSWORTH

DTA/18373

Shipping Instructions:



1894814

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT109	101#000000725		HN	1977164	MK	12/12/24	12/12/24	30 Days	CH	4240232795

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44

HALEWOOD

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those data listed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undocked.
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 REVERSE 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 unopened.
 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.

031 94534

FRV acs-fs AVanda

PRINT NAME: N-g... 17/12/24

SUB-TOTAL	ZAR	11,682.64
VAT	ZAR	1,752.40
TOTAL	ZAR	13,435.04

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 20 Halewood South Africa
Company Registration Number: 1985/001057/07
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

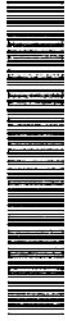
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024
at: 15:35:00

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

DELIVER TO: SPAR AND TOPS @ SPAR - AUSTERVILLE
(80601)
5 ALABAMA ROAD
AUSTERVILLE
DURBAN
KZN/LA/ETH/02/0411142347

Shipping Instructions:



1892628

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STG002	SYS-1178715	80601	HN	1974923	DSM	06/12/24	09/12/24	30 Days	DB	4720304312

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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

Austerville SPAR
Store No: 80601
GOODS RECEIVED BY: *S. YABONKE* (Name)
SIGNATURE: *[Signature]*
DATE: 17/12/24
In this receipt
DATE: 17/12/24
CITY No: 05

HALEWOOD

Liquor Returned Durban
DEBRIEFED
Signed: *[Signature]*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	2	0
SUB-TOTAL	ZAR	1,321.74		
VAT	ZAR	198.26		
TOTAL	ZAR	1,520.00		

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.

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halalwood South Africa
Company Registration number: 1998/00127/07
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: C&B001

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024

at: 15:33:24

INVOICE TO: COLLINS & BAFFA CC
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA CC
P O BOX 1
SCOTTSBURGH
4180

DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO
DTI/13381

Shipping Instructions:



1894818

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001	ORDER 2		HN	1977183	RR	12/12/24	12/12/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	801.39	2,404.17
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	461.74	461.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HN	326.31	978.93
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	2	0	HN	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HN	326.31	1,631.55
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HN	326.31	978.93
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	326.31	1,631.55
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1979/01187/07
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 15:33:24

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTSBURGH
4180

DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO
DTI/13381

Shipping Instructions:



1894818

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STOCK NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT %
C&B001	ORDER 2		HN	1977183	RR	12/12/24	12/12/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	461.74	461.74
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
SKCOOK/CRE750	SKINNY D COOKIES/CREAM 750ML	CS	2	0	HN	660.87	1,321.74
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HN	313.04	939.12
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HN	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HN	313.04	939.12

Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

SOUTH AFRICA

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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: C&B001

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024

at: 15:33:24

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4160

DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO
DT1713381

Shipping Instructions:



1894818

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001	ORDER 2		HN	1977183	RR	12/12/24	12/12/24	30 Days	SC1	4520104680

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

SUB-TOTAL	ZAR	43,129.33
VAT	ZAR	6,469.40
TOTAL	ZAR	49,598.73

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 114 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 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.

VEHICLE REGISTRATION No: PRINT NAME:
 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 undamaged.
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PRINT NAME: Bongchisley 17/12/2024
 SIGNATURE [Signature] DATE

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HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd
Company Registration Number: 1996/011272/27
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: C&B001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 15:33:24

INVOICE TO: COLLINS & BAFFA cc
C&B LIQUOR DISTRIBUTORS
COLLINS & BAFFA cc
P O BOX 1
SCOTTBURGH
4180

DELIVER TO: C&B LIQUOR DISTRIBUTORS
IXOB ROAD
UMZINTO
DTI/13381

Shipping Instructions:



1894816
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
C&B001	ORDER 1		HN	1977175	RR	12/12/24	12/12/24	30 Days	SC1	4520104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	801.39	2,404.17
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	400.00	6,000.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	326.31	652.62
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	326.31	652.62
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HN	313.04	1,878.24
ORISTRW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	461.74	461.74
RSSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HN	378.26	5,673.90
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55

Liquor Runners Durban
DEBRIEFED
Signed: _____

6. . .

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	61	6
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those ordered in this Waybill should be immediately notified. No responsibility is assumed for loss or damage to goods in transit. No goods may be returned unless prior arrangements are made in writing. Returns are subject to a 10% handling charge. Commercial quality equipment is not to be used for lifting applications. VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE DATE CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those ordered in this Waybill should be immediately notified. No responsibility is assumed for loss or damage to goods in transit. 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>Steyn</i> SIGNATURE <i>Steyn</i> DATE <i>17/12/2024</i>				
SUB-TOTAL		ZAR	25,472.27	
VAT		ZAR	3,820.84	
TOTAL		ZAR	29,293.11	

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
Company Registration Number: 15928/0187/097
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: DIE029
BENONI 1500
SOUTH AFRICA

Printed on: 11/12/2024
at: 10:58.44

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DIE VLEIE DRANKWINKEL
P O BOX 257
MEMEL
2970

DELIVER TO: DIE VLEIE DRANKWINKEL
39 VOORTREKKER STREET
MEMEL

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE029			HN	1976150	NR	11/12/24	11/12/24	CASH	NE	4090206741

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/INACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00

Liquor Receipt
Signed: DEB
11/12/2024

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIE029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 10:58:44

INVOICE TO: DIE VLEIE DRANKWINKEL
P O BOX 257
MEMEL
2970

DELIVER TO: DIE VLEIE DRANKWINKEL
39 VOORTREKKER STREET
MEMEL

Shipping Instructions:



1893791

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE029			HN	1976150	NR	11/12/24	11/12/24	CASH	NE	4090206741

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
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 undamaged.
No responsibility accepted for goods damaged in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling 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 undamaged.
No responsibility accepted for goods damaged in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: H. van der Merwe
SIGNATURE: DATE: 17/12/24

SUB-TOTAL	ZAR	2,743.48
VAT	ZAR	411.52
TOTAL	ZAR	3,155.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration Number: 2016/001987/07
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: DIE029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 13:25:28

INVOICE TO: DIE VLEIE DRANKWINKEL
P O BOX 257
MEMEL
2970

DELIVER TO: DIE VLEIE DRANKWINKEL
39 VOORTREKKER STREET
MEMEL

Shipping Instructions:



1894613

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIE029			HN	1976153	NR	11/12/24	12/12/24	CASH	NE	4090206741

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BEL GRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: H. B. B.
SIGNATURE: DATE: 12/12/24

SUB-TOTAL	ZAR	343.48
VAT	ZAR	51.52
TOTAL	ZAR	395.00