8

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18.54

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 S/M - H/HEIGTS
HEIGHTEN HEIGHTS (FN8)
31 GEMSBOK AVENUE
NEWCASTLE

Shipping Instructions:

1888791
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC180	4746387406	KF08	HN	1970738	NR	27/11/24	27/11/24	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96

rs Durban
DELIVERED

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

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

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.
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PRINT NAME: ....

SIGNATURE DATE

Date Printed: 04.12.2024 07:48:28
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 04.12.2024 07:48:25
Halewood International South A 100000202
3

============DELIVERY=======================
Purchase Order: 4746387406
==
ASN Number:
Invoice Number: 1888791
Vehicle Trip Number: 49142281
Received By: WMYBURGH081 (Willie Myburgh)
Vehicle Registration: JBK 139 FS
Driver: Fana
Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5009927513
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

HASENRACHE GOLD RTD 275ML
6009694725897 2 X 24

SKU Tot: 48
Totals: 2
==

Driver's Name: ....(print
)

Driver's Signature: ....

==
Received By: Willie Myburgh.

Signature:

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

226

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

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

KZN/130618007

Shipping Instructions:

1890904
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	70763	328	HN	1973038	LG	03/12/24	03/12/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HN	191.30	3,443.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
			5	18			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch No: 328
Inv: 6578276
Date: 05/12/2024
1890904

HALEWOOD

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

FZW 598 FS

SUB-TOTAL	ZAR	5,446.90
VAT	ZAR	817.03
TOTAL	ZAR	6,263.93

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: FZW 598 FS PRINT NAME: M Buthelezi
SIGNATURE DATE 05/12/24

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:
SIGNATURE DATE

10h30

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE

Supplier: Halewood
Invoice No.: 1890904
Purchase Order No.: 70763

16378226

Date: 05/12/2024
Branch: Hammersdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120 items	—	—	R 6263,93

Delivery received by:
Name: Kwanele/[illegible]
Signature:

Supplier's Signature: Mthokozi/
Vehicle Registration No.: FZW 598 FS

225

HALEWOOD

SOUTH AFRICA

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 15:43.30

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

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

KZN/130618007

Shipping Instructions:

1889080
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	349206	328	HN	1971104	LG	27/11/24	27/11/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch No: 328
GRV No: 16378225
Date Received: 05/12/2024
Invoice No: 1889080
Claim No: —
FZW 598 FS
Mthakozisi

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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: .... 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.
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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

1040

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE

Supplier: Hlelwood

Invoice No.: 1889080

Purchase Order No.: 349206

16378225

Date: 05/12/2024

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120 items	—	—	R2066,26

Delivery received by:

Name: Kwaqeb/mual

Signature:

Supplier's Signature: Mthokozi

Vehicle Registration No.: FZW 598 FS

423

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

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

DELIVER TO: BOXER SUPERLIQUORS - PIET RETIEF
(X153)
10 A ZUIDEND STREET
STAND1141
PIET RETIEF

9-2-1-07600

Shipping Instructions:

1888985
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX073	349206	153	HN	1971023	CV	27/11/24	27/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
BOXER PIET RETIEF
CONTENTS NOT CHECKED
CRN No: 14345423
Date Received: 05/12/2024
Invoice No: 1888985
Truck Reg No: FRV 279 FS
Claim No:
Delivery Name: Mndeni

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: ....

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 4 3 4 5 4 2 3

Supplier: Hole wood

Invoice No.: 1888985

Purchase Order No.: 349206

Date: 05/12/24

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases		—	2066-26

Delivery received by:

Name: Mdandlo

Signature:

Supplier's Signature: Mnuzeni

Vehicle Registration No.: FRV 279

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

354

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/004697/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:
Printed on: 27/11/2024
at: 15:43.30

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

DELIVER TO: BOXER SUPERLIQUORS - NQUTU
ERF 2462 NQUTU
CNR ISANDWANA ROAD &
MANZOLWANDLE ROAD

KZN240715071

Shipping Instructions:

1889081
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX050	349206	329	HN	1971106	TK	27/11/24	27/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498 354
Date Received: 05/12/24
Invoice No: 1889081
Truck Reg No: HB8 282 FS
Claim No:
Drivers Name: Nyawo

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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

VEHICLE REGISTRATION No: HB282 FS PRINT NAME: Nyawo
SIGNATURE 05-12-24 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
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

17.57

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Invoice No.: 1889081

Purchase Order No.: 349206

15498354

Date: 05/12/24

Branch: Nquty liqour 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R2 066,26

Delivery received by:

Name: nathi Mfayo

Signature:

Supplier's Signature:

Vehicle Registration No.: HBB 282 B

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 t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56.28

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4

KZNLA/1108140003

Shipping Instructions:

1890147
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1972145	JMO	02/12/24	02/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	12	HN	313.04	3,756.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	8	0	HN	834.78	6,678.24

HALEWOOD

5/12/24

LIBERTY LIQUORS ...
140 SANDILE THUSI ROAD
DATE ...
CHECKED BY ...

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56.28

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4

KZNLA/1108140003

Shipping Instructions:

1890147
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1972145	JMO	02/12/24	02/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	340.00	1,700.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HN	340.00	1,700.00
			22	12			

HALEWOOD

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

SUB-TOTAL	ZAR	17,469.48
VAT	ZAR	2,620.42
TOTAL	ZAR	20,089.90

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.

05/12/024

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PLE006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05.51

INVOICE TO: PLEYDELL DISTRIBUTORS (PTY) LTD
PLEYDELL DISTRIBUTORS (OV)
PLEYDELL DISTRIBUTORS (PTY) LTD
32 WELGEKOZEN
PIET RETIEF
2380

DELIVER TO: PLEYDELL DISTRIBUTORS (OV)
32 WELGEKOZEN
PIET RETIEF

DTI/18637

Shipping Instructions:

1889869
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLE006	LIGHTNING DEAL		HN	1971421	CV	28/11/24	29/11/24	PREPAID	NE	4860219808

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	673.05	673.05
	0		6	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,038.30
DISCOUNT	ZAR	-80.77
VAT	ZAR	593.64
TOTAL	ZAR	4,551.17

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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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
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PRINT NAME: Ming

SIGNATURE ________ DATE 05/12/024

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 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

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 02/12/2024
at: 11:56.28

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

DELIVER TO: THE VILLAGE VINEYARD - TOPS (10995)
VILLAGE MALL
KLOOF
RATFIN RETAIL CC T/A THE VILLAGE
VINEYAR
KLOOF

Shipping Instructions:

1890156

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	SYS-1177490	10995	HN	1972286	CH	02/12/24	02/12/24	30 Days	DP	4480163213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	326.31	326.31
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 3OOML X 12	CS	1	0	HN	235.44	235.44
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34

HALEWOOD

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995

Goods Received By:..............................(Name)
Signature..............................
Date:..............................GRV NO:..............................
In the event of queries, our claim No/s
.... refers.

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 11:56.28

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

DELIVER TO: THE VILLAGE VINEYARD - TOPS (10995)
VILLAGE MALL
KLOOF
RATFIN RETAIL CC T/A THE VILLAGE
VINEYAR
KLOOF

Shipping Instructions:

1890156
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	SYS-1177490	10995	HN	1972286	CH	02/12/24	02/12/24	30 Days	DP	4480163213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
		0	8	2			

HALEWOOD

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995
Goods Received By: Suhail ......(Name)
Signature: ......
Date: 05/12/24 ...... GRV. NO: 2360
In the event of queries, our claim ref is ...... refers.

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

SUB-TOTAL	ZAR	3,253.04
VAT	ZAR	487.96
TOTAL	ZAR	3,741.00

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
POD Separator Page
POD Separator Page
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: 1925/001537/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

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

DELIVER TO: MAKCROC TOPS - VRYHEID (11659)
CNR 140 EAST STREET &
244 UTRECHT STREET
VRYHEID

KZNLA/ZUL/020806180004

Shipping Instructions:

1888987
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK122	11659	11659	HN	1971064	CV	27/11/24	27/11/24	30 Days	NE	4530282724

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48

HALEWOOD

TOPS VRYHEID
Store Code: 11659
GOODS RECEIVED BY: Bongiwe (Name)
SIGNATURE: B.O.I.S.
DATE: 05-12-24 GRV No: ....
In the event of queries our claim no/s ....
.... refer/s.

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

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

DELIVER TO: MAKCROC TOPS - VRYHEID (11659)
CNR 140 EAST STREET &
244 UTRECHT STREET
VRYHEID

KZNLA/ZUL/020806180004

Shipping Instructions:

1888987
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK122	11659	11659	HN	1971064	CV	27/11/24	27/11/24	30 Days	NE	4530282724

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
			4	0			

TOPS VRYHEID
Store Code: 11659
GOODS RECEIVED BY: Bongiwe (Name)
SIGNATURE: ...
DATE: 05-12-24 GRV No: ...
In the event of queries our claim no/s ...

HALEWOOD

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

SUB-TOTAL	ZAR	1,373.92
VAT	ZAR	206.08
TOTAL	ZAR	1,580.00

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

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 unchecked
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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

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 27/11/2024
at: 14:50.30

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

DELIVER TO: TOPS @ ABAQULUSI (11699)
VRYHEID
CNR MARK & PRESIDENT STREET
PIET RETIEF

KZNLA/ZUL/02/0411140053

Shipping Instructions:

1888976
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP414	11699	11699	HN	1970903	CV	27/11/24	27/11/24	30 Days	NE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
		0	32	5			

ABAQULUSI SUPERSPAR & TOPS
Store Code: 11699
GOODS RECEIVED BY: Jbk (Name)
SIGNATURE: J V
DATE: 05/12/24 GRV No:
In the event of queries our claim no/s. .... refer/s.

HALEWOOD

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

SUB-TOTAL	ZAR	18,823.48
VAT	ZAR	2,823.54
TOTAL	ZAR	21,647.02

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: .... 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.
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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

PRINT NAME: ....

SIGNATURE DATE

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1978/001637/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

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

DELIVER TO: TOPS @ ABAQULUSI (11699)
VRYHEID
CNR MARK & PRESIDENT STREET
PIET RETIEF

KZNLA/ZUL/02/0411140053

Shipping Instructions:

1888976
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP414	11699	11699	HN	1970903	CV	27/11/24	27/11/24	30 Days	NE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	2	0	HN	747.83	1,495.66
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	1	HN	173.91	173.91
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	3	HN	173.91	521.73
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	1	HN	173.91	173.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HN	956.52	4,782.60
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HN	400.00	1,200.00
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HN	539.13	1,078.26
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

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

DELIVER TO: TOPS @ ABAQULUSI (11699)
VRYHEID
CNR MARK & PRESIDENT STREET
PIET RETIEF

KZNLA/ZUL/02/0411140053

Shipping Instructions:

1888976
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP414	11699	11699	HN	1970903	CV	27/11/24	27/11/24	30 Days	NE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

POD Separator Page
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POD Separator Page
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POD Separator Page

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT092

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - VRYHEID
IKHWEZI FOODS (PTY) LTD
PO BOX 608
BALLITO
4420

DELIVER TO: ULTRA LIQUORS - VRYHEID
ERF 570
291 SUID STREET
VRYHEID

DTI/17569

Shipping Instructions:

1888984

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT092			HN	1970979	CV	27/11/24	27/11/24	30 Days	NE	4720105826

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
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	380.00	19,000.00
			70	0			

RECEIVED
DATE: 05-12-24
GRV: RFC:
1ST CHECK: 2ND CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRYHEID

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

SUB-TOTAL	ZAR	26,101.60
VAT	ZAR	3,915.25
TOTAL	ZAR	30,016.85

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.

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04.31

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

DELIVER TO: MAKCROC TOPS - VRYHEID (11659)
CNR 140 EAST STREET &
244 UTRECHT STREET
VRYHEID

KZNLA/ZUL/020806180004

Shipping Instructions:

1889289
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK122	LIGHTNING DEAL	11659	HN	1971414	CV	28/11/24	28/11/24	30 Days	NE	4530282724

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	243.48	1,460.88
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	0.00	0.00
			1	6			

TOPS VRYHEID
Store Code: 11659
GOODS RECEIVED BY: Bongiwe (Name)
SIGNATURE: BP N
DATE: 05-12-24 GRV No: ....
In the event of queries our claim no/s ....
.... refer/s.

HALEWOOD

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

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01

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: .... PRINT NAME: ....

SIGNATURE .... DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
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PRINT NAME: ....

SIGNATURE .... DATE

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 10:18.54

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 S/M - VRYHEID
cnr PRESIDENT & UTRECHT STS (FN10)
VRYHEID

Shipping Instructions:

1888792
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC181	4746387490	KF10	HN	1970743	NR	27/11/24	27/11/24	30 Days	NE	4740210374

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 2 | 0

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

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.

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 05.12.2024 13:35:56
Date Posted: 05.12.2024 13:35:55

From: Halewood International South A

61 Toronto Road
Benoni
1501
Tel: +27117464240
Fax: 0866693880

Vendor Number: 1000002023

Goods Receipt Number: **5009989057**
Purchase Order Number: 4746387490
Purchase Order Date: 27.11.2024
Vendor Invoice Number: 1970743
Reference: DSD receiving-49162861

To: Family Vryheid
Pick n Pay Retailers (Pty) Ltd
Cnr President&Utrecht St
Vryheid
3100
Tel: 034 983 2532
Fax: 034 983 2625

Site No: KF10

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
SKILPADTEPEL275	944426	SKILPADTEPEL JINNETJIE RTD 275ML	24	6009694726054	CS	2	790.00

Total Qty Received 2

Total Excl. VAT	686.96
Total VAT	103.04
Total Value	790.00

Captured by:

HJORDAAN001 (Herman Jordaa)

Name (print)

Signature