

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 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: OXF005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OXFORD LIQUORS
 PO BOX 47233
 GREYVILLE
 4023

DELIVER TO: OXFORD LIQUORS
 9-11 OLD MAIN ROAD
 SHOP14 A
 NEW HERITAGE
 KZNLAETH02/04/11140499

Shipping Instructions:



1900752
**Supplier Copy
 Tax Invoice**

Printed on: 08/01/2025
 at: 15:41:19

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF005	102#000015998		HN	1983345	RR	08/01/25	08/01/25	30 Days	DP	4050258807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

OXFORD LIQORS - 9-11 OLD MAIN ROAD - NEW HERITAGE
 SHOP 14 A - BENONI 1500

DATE: 17/01/25
 SIGN: [Signature]
 CLAIMS (Y/N):
 GRV RECEIVED QTY: [Signature]
 DRIVER NAME: [Signature]
 DRIVER SIGN: [Signature]

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 1/2 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: OXF005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 15:41:19

INVOICE TO: OXFORD LIQUORS
PO BOX 47233
GREYVILLE
4023

DELIVER TO: OXFORD LIQUORS
9-11 OLD MAIN ROAD
SHOP14 A
NEW HERITAGE
KZNLA/ETH02/0411140499

Shipping Instructions:



1900752
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF005	102#000015998		HN	1983345	RR	08/01/25	08/01/25	30 Days	DP	4050258807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HN	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HN	160.87	321.74
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HN	226.95	2,723.40
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HN	392.39	1,961.95
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	461.74	461.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
SKILPADTEPEL275	SKILPAD TEPEL GIN RTD	CS	2	0	HN	343.48	686.96
			90	15			

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

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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: 760, PRINT NAME: *Caprice 207*, DATE: *16-01-25*

SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	35,662.27
VAT	ZAR	5,349.34
TOTAL	ZAR	41,011.61

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 TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
at: 15:41:19

INVOICE TO: OXFORD LIQUORS
PO BOX 47233
GREYVILLE
4023

DELIVER TO: OXFORD LIQUORS
9-11 OLD MAIN ROAD
SHOP14 A
NEW HERITAGE
KZNLA/ETH/02/0411140499

Shipping Instructions:



1900752
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF005	102#000015998		HN	1983345	RR	08/01/25	08/01/25	30 Days	DP	4050258807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	2	0	HN	156.52	313.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	400.00	6,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGPLATGN750	BELGRAVIA PLATINIUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	913.48	1,826.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	313.91	627.82
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HN	352.00	1,056.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	352.00	1,056.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	3	HN	173.91	521.73
HBNS TONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	2	0	HN	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HN	160.87	321.74



POD Separator Page

HALEWOOD

SOUTH AFRICA

Processed International South Africa (Pty) Ltd (a Halewood South Africa Company) Registration number: 1996/001452702
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: LIQ730

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
at: 14:25:38

INVOICE TO: LIQUOR CITY 74 (PTY) LTD
LIQUOR CITY - HILLCREST (LC)
LIQUOR CITY 74 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY- HILLCREST (LC)
THE JUNCTION ON INANDA
SHOP #11,9 INANDA ROAD
HILLCREST
KZNLAVETH20240301

Shipping Instructions:
1901787
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ730			HN	1984302	RR	13/01/25	13/01/25	30 Days	DP	4090319395

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	326.31	326.31
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Manufactured by Haleswood Pty Ltd (Pty) Ltd, 111 Haleswood Road, Boksburg
 Company Registration number: 1994/001662/07
 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: LIQ730

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 14:25:38

INVOICE TO: LIQUOR CITY 74 (PTY) LTD
 LIQUOR CITY - HILLCREST (LG)
 LIQUOR CITY 74 (PTY) LTD
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY- HILLCREST (LG)
 THE JUNCTION ON INANDA
 SHOP #11,9 INANDA ROAD
 HILLCREST
 KZNLAETH20240301


 1901787
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ730			HN	1984302	RR	13/01/25	13/01/25	30 Days	DP	4090319395

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
CTRUMWHITE750ML	CITWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	759.15	759.15
SKILPADGIN750ML	SKILPADPEL GIN 1 X 750ML	EA	0	3	HN	243.48	730.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	380.00	380.00
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	2	0	HN	352.00	704.00
CTPINEAPPLE440ML	CITWIST PINEAPPLE 440ML	CS	2	0	HN	352.00	704.00
CTPWATERMELON 440ML	CITWIST WATERMELON 440ML	CS	1	0	HN	352.00	352.00
			32	3			

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 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

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

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Shelton DATE: 16/1/24
 SIGNATURE: _____

SUB-TOTAL	ZAR	12,649.44
VAT	ZAR	1,897.44
TOTAL	ZAR	14,546.88

POD Separator Page

POD Separator Page

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood (Pty) (Incorporated) South Africa (Pty) Ltd. 56 Halewood South Africa
 Company Registration number: 1796/00/085/2817
 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: SPA046

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
 TOP AT SPAR LILIES QUARTER (11724)
 UNIT B1 LILIES QUARTER
 12-16 OLD MAIN ROAD
 HILLCREST
 KZN LA METHUEN 2207180001

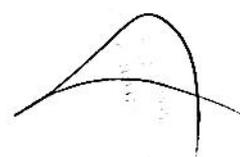
Shipping Instructions:



Printed on: 08/01/2025
 at: 10:45:01

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP843	SYS-1183939	11724	HN	1983025	CH	07/01/25	08/01/25	30 Days	DB	4300288174

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HN	252.17	252.17
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83



HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd (Pty) Ltd (Pty) Ltd
 1498, 03 1287 707
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No: 4590177624

Printed on: 08/01/2025
 at: 10:45:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1900522
**Supplier Copy
 Tax Invoice**

DELIVER TO:
 TOP AT SPAR LILLIES QUARTER (11724)
 UNIT 81 LILLIES QUARTER
 12-18 OLD MAIN ROAD
 HILLCREST
 KZN/LEW/022807190001

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

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
T0P843	SYS-1183939	11724	HN	1983025	CH	07/01/25	08/01/25	30 Days	DB	4300288174

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02

TOPS@LILLIES QUARTERS
 SPAR A/C NO: 11724

Goods Received: *[Signature]* (Name)
 Signature: *[Signature]*
 Date: 16/01/25 GRV No: 9754
 In this event or queries our claim number is

Please forward statements to:
 Statements@lilliestops.co.za

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 uncheckd
 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: _____ PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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 No responsibility accepted for goods signed for uncheckd
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

SUB-TOTAL	ZAR	2,660.85
VAT	ZAR	399.12
TOTAL	ZAR	3,059.97

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd. 174 Haledale Road South Africa
 Company Registration number: 1995/011557/07
 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

REPRINT

Printed on: 15/01/2025

at: 13:40:05

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
 LIFESTYLE CENTRE
 SHOP 48
 BALLITO
 KZNLAJLM02041141986

1902441
 Supplier Copy
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	LIGHTNING DEAL	11096	HN	1985083	DSM	15/01/25	15/01/25	30 Days	DU2	4820401436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	30	HN	313.04	9,391.20
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	7	0	HN	0.00	0.00
			0	7	30		

TOPS AT LIFESTYLE
 SPAR A/C NO: 11096
 GOODS RECEIVED BY: *F. Shaleh*
 SIGNATURE: *[Signature]*
 DATE: 17/01/25
 In the event of queries our client should contact: *[Signature]*
 The name: *[Signature]*
HALEWOOD

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

VEHICLE REGISTRATION NO:	PRINT NAME:	DATE:

TRANSPORTATION:	PRINT NAME:	DATE:

CUSTOMER:	PRINT NAME:	DATE:

SUB-TOTAL	ZAR	9,391.20
VAT	ZAR	1,408.68
TOTAL	ZAR	10,799.88

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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HALEWOOD

SOUTH AFRICA

11 Haleswood Industrial Estate, Haleswood, South Africa
 Company Registration Number: 17943001487307
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 13/01/2025
 at: 9:34:49

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER
 PnP Ballito Junction Mall
 Ballito 4420

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER
 PnP Ballito Junction Mall
 Ballito 4420

1901532
 Supplier Copy
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-PnP Ballito Junction KF04 -		PK	1984060	HY	11/01/25	13/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN760	BELGRAVIA 750ML @ 43%	CS	7	0	HN	0.00	0.00
BELGPLATN760	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	0.00	0.00
Hayley Thayer PLEASE DELIVER PnP Ballito Junction Mall Ballito Drive Ballito 4420							
							
GOODS RECEIVED PnP Family Ballito JAN 2025 Sign Rec. Sign Driver Truck							

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 filing 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
 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 filing applications

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 254 Halewood Street, Alberton
 Company Registration Number: 1709020138/2017
 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
 A/C NO: 62889748388
 BRANCH CODE: 240129
 REFERENCE: LIQ413

Printed on: 14/01/2025
 at: 15:46:24

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 THE CIRCLE PHASE 2, SHOP 1
 DOUGLAS CROWE AVENUE
 BALLITO
 KZN/032096

1902274
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	LIGHTNING DEAL		HN	1984859	JMO	14/01/25	14/01/25	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	400.00	3,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 13 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 uncheck
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE: DATE: 17/01/2025

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

PRINT NAME: Prabhshree DATE: 17/01/2025

SIGNATURE: DATE: 17/01/2025

SUB-TOTAL	ZAR	5,200.00
VAT	ZAR	780.00
TOTAL	ZAR	5,980.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

For essential information and South Africa (Pty) Ltd for HALEWOOD South Africa
 Company Registration number: 1994/001837/07
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 11:59:15

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 THE CIRCLE PHASE 2, SHOP 1
 DOUGLAS CROWE AVENUE
 BALLITO
 KZN032096


 1900891
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ13	A-Forward share and display pa		HN	1983421	JMO	09/01/25	09/01/25	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HN	0.00	0.00
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 15% handling charge
 Commercial quality equipment is not to be used for filling 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
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for filling applications

PRINT NAME: Prabashnee
 SIGNATURE: DATE: 17/01/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: 111 Main Street, Durban, KwaZulu-Natal, 4001
 Country Registration Number: 1796 501 267 007
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: LIQ413

VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 14:25:38

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 THE CIRCLE PHASE 2, SHOP 1
 DOUGLAS CROWE AVENUE
 BALLITO
 KZN/032086


 1901781
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	SYS-1184828		HN	1984268	JMO	13/01/25	13/01/25	30 Days	DU2	4800259296

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS	1	0	HN	365.22	365.22
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
SKDPIFRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HN	313.04	939.12
			0	35	7		

HALEWOOD

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

SUB-TOTAL	ZAR	15,005.67
VAT	ZAR	2,250.85
TOTAL	ZAR	17,256.52

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

PRINT NAME: Kaboshwe DATE: 17/01/2025
 SIGNATURE _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Financial Information: South Africa (Pty) Ltd: The HALEWOOD South Africa
 Company Registration Number: 12965001382707
 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: ALP011

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:

 1902049
**Supplier Copy
 Tax Invoice**

Printed on: 14/01/2025
 at: 10:31:10

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	SYS-1184983		HN	1984560	JMO	13/01/25	14/01/25	CASH	DU2	4350290542

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	5	0	HN	343.48	1,717.40
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HN	265.22	1,326.10
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52

HALEWOOD

17/01/25

 3165

HALEWOOD

SOUTH AFRICA

Businesses incorporated in South Africa (Pty) Ltd (as Haledwood South Africa)
 Company Registration number: 1998/06/16/2702
 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: ALP011

VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

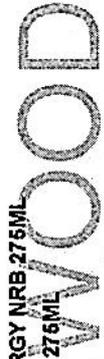
Shipping Instructions:



Printed on: 14/01/2025
 at: 10:27:10

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	SYS-1184983		HN	1984560	JMO	13/01/25	14/01/25	CASH	DU2	4350290542

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTSTRAWAT 275 ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HN	400.00	2,000.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	252.17	504.34
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HN	378.26	756.52
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
 Company Registration number: 1394/201382/07
www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025
 at: 10:27:10

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

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


 1902049
**Supplier Copy
 Tax Invoice**

Shipping instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALP011	SYS-1184983		HN	1984560	JMO	13/01/26	14/01/25	CASH	DU2	4360290542

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT276	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HN	313.04	626.08

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 69 2

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

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	24,991.30
VAT	ZAR	3,748.68
TOTAL	ZAR	28,739.98

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: 1st Floor, 100, Main Road, Durban, South Africa
 Company Registration Number: 1292/001/087/07
 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: SPA046

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

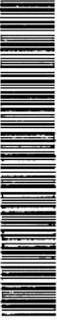
Printed on: 13/01/2025

at: 9:34:49

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

DELIVER TO: TOPS @ LIFESTYLE (11096)
 LIFESTYLE CENTRE
 SHOP 48
 BALLITO
 KZNLA/MLM020411141986

Shipping Instructions:



1901507

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1184168	11096	HN	1983363	DSM	08/01/25	13/01/25	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLMCEL760	LEMONCELLO 750ML	CS	1	0	HN	1,191.30	1,191.30
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	330.43	991.29
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	2	HN	486.96	973.92
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92

HALEWOOD

HALEWOOD

SOUTH AFRICA

Proposed International South Africa (Pty) Ltd 150 Haleswood South Africa
Company Registration Number 1298200185767
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
at: 9:34.49

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

DELIVER TO: TOPS @ LIFESTYLE (11056)
LIFESTYLE CENTRE
SHOP 48
BALLITO
KZNLAJLMM020411141866

Shipping Instructions:



1901507
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	SYS-1184168	11096	HN	1983363	DSM	08/01/25	13/01/25	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HN	247.83	496.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
SKOPIFRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HN	343.48	1,030.44

TOPS AT LIFESTYLE
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 24/2/25
SPAR A/C No: 11056
GRV No: *[Number]*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
SUB-TOTAL	ZAR 16,747.03
VAT	ZAR 2,512.06
TOTAL	ZAR 19,259.09

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 unattached.
Returns are subject to a 10% handling charge. All other return arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications

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

CUSTOMER: *[Signature]*
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 unattached.
Returns are subject to a 10% handling charge. All other return arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

POD Separator Page

HALEWOOD

SOUTH AFRICA

Manufactured by Haleswood South Africa (Pty) Ltd for Haleswood South Africa
Company Registration number: 1996/040162/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

13/01/2025
at: 14:25:38

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

DELIVER TO: TOPS @ TIFFANY'S (11694)
TIFFANY'S AT SALT ROCK SHOPPING
CENTRE
SHOP 2
OLD MAIN ROAD
UMHLALI
KZNLA/MLM020411144003

Shipping Instructions:



1901785
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP362	SYS-1184833	11694	HN	1984280	DSM	13/01/25	13/01/25	30 Days	DU2	4160141539

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	400.00	1,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HN	400.00	1,200.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87

TOPS @ TIFFANY'S

TOPS A/C NO: 11694

COUGS RECEIVED BY: *Sugeen*
Shirley
 17/01/25 GRV NO: *17/01/25*

HALEWOOD

SOUTH AFRICA

For export to International South Africa (Pty) Ltd Via HALEWOOD SOUTH AFRICA
 Company Registration number 1796/001462707
 www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	343.48	1,030.44

HALEWOOD

TO: **Weyell's**
 TRADING COMPANY
 10394
 GOODS RECEIVED BY: **Stacey** (Name)
 SIGNATURE: *[Signature]*
 DATE: **17/01/25**

SUB-TOTAL	ZAR	13,313.10
VAT	ZAR	1,996.98
TOTAL	ZAR	15,310.08

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 37 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 uncheckered
 No goods may be returned unless prior arrangements are made in writing
 Commercial quality equipment is not to be used for lifting applications
 PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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