HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001827/07
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: ULT110

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 12:29.44

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

DELIVER TO: ULTRA LIQUORS - UMHLALI
ERF 1593
SHAKAS HEAD
BUILDING C 1 NORTH POINT AVENUE

DTI/18545

Shipping Instructions:

1892321
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT110	A-Activation at ultra Umhlali		HN	1974400	JMO	05/12/24	06/12/24	30 Days	DU2	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML JENADE TO COLLECT	CS	18	0	HN	0.00	0.00
		0	18	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

VEHICLE REGISTRATION No: KG17 ZLZN PRINT NAME: JENADE
SIGNATURE DATE 06/12/24.

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME: JENADE
SIGNATURE DATE 06/12/24

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HALEWOOD

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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: NOR031

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 8:13.56

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

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

RG/0005585

Shipping Instructions:

1891144
Tax Invoice

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

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	360.00	3,600.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	15	0	HN	860.87	12,913.05
			25	0			

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME:
SIGNATURE:
DATE: 04/12/2024

Liquor Runners Durban
Signed:
DEBRIEFED

HALEWOOD

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

SUBTOTAL	ZAR	16,513.05
VAT	ZAR	2,476.96
TOTAL	ZAR	18,990.01

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

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Company Registration number 1998/001987/07
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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: LIQ413

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024
at: 12:06.46

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

Shipping Instructions:

1892276
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	A-Liquor city ballito Rage act		HN	1974397	JMO	05/12/24	06/12/24	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML JENADE TO COLLECT	CS	3	0	HN	0.00	0.00
		0	3	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

BK17 ZW ZW
VEHICLE REGISTRATION No: ..... PRINT NAME: JENADE
SIGNATURE DATE 06/12/24

CUSTOMER:
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Returns are subject to a 10% handling charge
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PRINT NAME: JENADE
SIGNATURE DATE 06/12/24.

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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: 06/12/2024
at: 12:29.44

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

DELIVER TO: EMPANGENI POWER TOPS (11019)
EMPANGENI
66 MAXWELL STREET

Shipping Instructions:

1892324
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMP003	A	11019	HN	1974459	MM	05/12/24	06/12/24	30 Days	NC1	4460102439

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML MALUSI TO COLLECT	CS	4	0	HN	0.00	0.00
		0	4	0			

Liquor Runners Durban
Signed: DEBRIEFED

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
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VEHICLE REGISTRATION No: BD07TMRZN PRINT NAME: .....

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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: Malusi

SIGNATURE DATE 06/12/24

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PO BOX 2132
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VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56.16

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/ILM/020411141998

Shipping Instructions:

1891690
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP366	T-Tops Lifestyle whisky tastin	11096	HN	1974042	DSM	05/12/24	05/12/24	30 Days	DU2	4820101436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	0.00	0.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	0.00	0.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HN	0.00	0.00
	DAN TO COLLECT						
		0	2	6			

Liquor Runners Durban
DELIVERED
Signed

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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VEHICLE REGISTRATION No: ND 262-64E PRINT NAME: Dan S
SIGNATURE DATE 6 Dec 2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: Dan S
SIGNATURE DATE 6 Dec 2024

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001891690

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 40204					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR LIFESTYLE BALLITO					
CS					
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML		CS		2
EA					
HGELSBLENDWH1X7	GELSTON BLENDED WHISKEY 750ML		EA		2
HPEAKYBLINDER750	PEAKY BLINDER WHISKEY @43%		EA		2
HWCPOGUES1X750U	POGUES 750ML @ 43%		EA		2
					8

Picked By: Zakhele

Checked By:

2024/12/05 14:17:50

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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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: THE590

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56.16

INVOICE TO: PRAVESH HARRYPRASADH
THE QUARTZ CONFERENCE CENTRE (NT)
PRAVESH HARRYPRASADH
FIRST FLOOR LOT 2062
MANOR DRIVE
4450

DELIVER TO: THE QUARTZ:CONFERENCE CENTRE (NT)
FIRST FLOOR LOT 2062
MANOR DRIVE
STANGER

KZNLA/ILM/01/0411140071

Shipping Instructions:

1891687
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE590	A-Red square vodka - Request		HN	1974020	BW	05/12/24	05/12/24	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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61 TORONTO STREET
APEX EXTENSION 1
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PO BOX 2132
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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: THE590

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56.16

INVOICE TO: PRAVESH HARRYPRASADH
THE QUARTZ CONFERENCE CENTRE (NT)
PRAVESH HARRYPRASADH
FIRST FLOOR LOT 2062
MANOR DRIVE
4450

DELIVER TO: THE QUARTZ:CONFERENCE CENTRE (NT)
FIRST FLOOR LOT 2062
MANOR DRIVE
STANGER

KZNLA/ILM/01/0411140071

Shipping Instructions:

1891687
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE590	A-Red square vodka - Request		HN	1974020	BW	05/12/24	05/12/24	PREPAID	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
	Busani Wanda						
	TO COLLECT						
		0	3	0			

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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VEHICLE REGISTRATION No: ..... PRINT NAME: Busani
SIGNATURE ..... DATE 06/12/24

CUSTOMER:
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PRINT NAME: Busani
SIGNATURE ..... DATE 06/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001891687

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 40201					
HALEWOOD INTERNATIONAL					
THE QUARTZ CONFERENCE CENTRE					
CS					
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		1
HSWITCHORIG275M	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK		CS		1
					3

Picked By: Thoikwe

Checked By:

2024/12/05 14:20:28

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a halewood South Africa
Company Registration number 1996/001627/07
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: THE713

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56.16

INVOICE TO: CLINTON CHATHURI
THE LIQUOR BOX(NT)
CLINTON CHATHURI
65 TEMPLE ROAD
ETETE KWADUKUZA 4431
SHAKASKRAAL NO 865
KWAZULU NATAL

DELIVER TO: THE LIQUOR BOX(NT)
65 TEMPLE ROAD
ETETE KWADUKUZA 4431
PREMISES ON PORTION 400 OF FARM
KWAZULU NATAL
KZNLA/ILE/2023/0009

Shipping Instructions:

1891688
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE713	A-Gelston's &Hasenrache - Req		HN	1974022	BW	05/12/24	05/12/24	PREPAID	NC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	0.00	0.00
	Busani Wanda						
	TO COLLECT						
			4	2			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
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VEHICLE REGISTRATION No: ..... PRINT NAME: Busani
SIGNATURE DATE 06/12/24

CUSTOMER:
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PRINT NAME: Busani
SIGNATURE DATE 06/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001891688

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 40202					
HALEWOOD INTERNATIONAL					
COLLECTION					
CS					
HGELSTAPP275ML	GELSTON APPLE SPRITZ		CS		1
HGELSTSOD275ML	GELSTON LIME & SODA		CS		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS		1
HSWITCHSBOK275M	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK		CS		1
EA					
HHASENRACHE750M	HASENRACHE 1 X 750ML		EA		2
					6

Picked By: Thoilwe

Checked By:

2024/12/05 14:20:06

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001847/07
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: DUB005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 9:56.16

INVOICE TO: NTOKOZO DUBE
DUBE'S LOUNGE(NT)
NTOKOZO DUBE
WARD 14
MEMORIAL RURAL AREA
STANGER
4450

DELIVER TO: DUBE'S LOUNGE(NT)
NTOKOZO DUBE
WARD 14
MEMORIAL RURAL AREA

KZNLA/ILM/01/1903180013
4450

Shipping Instructions:

1891685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUB005	A-Promo stock - Request Approv		HN	1974014	BW	05/12/24	05/12/24	PREPAID	NC	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	0.00	0.00
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 3OOML X 12	CS	1	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	2	0	HN	0.00	0.00
	Busani Wanda						
	TO COLLECT						
			7	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

VEHICLE REGISTRATION No: BH 39 BH-W PRINT NAME: BUSANI
SIGNATURE DATE 06/12/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: BUSANI
SIGNATURE DATE 06/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001891685

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 40199					
HALEWOOD INTERNATIONAL					
DUBES LOUNGE					
CS					
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML		CS		2
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS		1
HRSRELOADCN250M	RED SQ RELOAD CAN 250ML		CS		2
HSWITCHORIG275M	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK		CS		2
					7

Picked By: Jatnele

Checked By: _____

2024/12/05 14:20:51

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1995/001887/07
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: 06/12/2024
at: 12:06.46

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

DELIVER TO: LAKESIDE TOPS (11346)
LAKESIDE MALL
SHOP 21
CNR MARK STASSE & LIRA LINK

KZNLA/UTG/020411142571

Shipping Instructions:

1892282
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LAK008	A	11346	HN	1974456	MM	05/12/24	06/12/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
	MALUSI TO COLLECT						
		0	5	0			

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

VEHICLE REGISTRATION No: 3607TW-ZN PRINT NAME: .....

SIGNATURE DATE

CUSTOMER:
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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: Malusi

SIGNATURE DATE 06/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001892282

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 40710					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR LAKESIDE					
CS					
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		1
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS		2
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS		2
					5

Picked By:_____ Checked By:_____

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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
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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: 06/12/2024
at: 12:06.46

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

DELIVER TO: FIVEWAYS SUPERSPAR (11286)
EMPANGENI
CNR PAUL & REX HENDERSON AVENUE

KZNLA/UTG/020411143146

Shipping Instructions:

1892286
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FIV008	A-	11286	HN	1974507	MM	06/12/24	06/12/24	30 Days	NC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML MALUSI TO COLLECT	CS	5	0	HN	0.00	0.00
		0	5	0			

Liquor Runners Durban
DELIVERED
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: BD67TM-ZN 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: Malusi
SIGNATURE DATE 06/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001892286

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 40714					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR FIVEWAYS					
CS					
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML		CS		5

5

Picked By: Sasha

Checked By:

2024/12/06 13:26:01

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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: 06/12/2024
at: 12:06.46

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

DELIVER TO: MBAZWANE -:TOPS (11359)
NO 6 ITHALA SHOPPPING CENTRE
MAIN ROAD
MBAZWANE

Shipping Instructions:

1892283
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MBA003	A	11359	HN	1974457	MM	05/12/24	06/12/24	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% MALUSI TO COLLECT	CS	3	0	HN	0.00	0.00
		0	3	0			

Liquor Run
DEB
Durban
Signed:

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

VEHICLE REGISTRATION No: BADT TMUZN 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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Malusi
SIGNATURE DATE 06/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001892283

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 40711					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR MBAZWANE					
CS					
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		3
					3

Picked By: _____ Checked By: _____

2024/12/06 13:25:17

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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
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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: 06/12/2024
at: 12:06.46

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

DELIVER TO: TOPS @ ESIKHAWINI (80325)
J SECTION
1 MDLEBE MTSHONA WEST
ESIKHAWINI

KZNLA/UTG/02/0411141615

Shipping Instructions:

1892287
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ESI004	A	80325	HN	1974510	MM	06/12/24	06/12/24	30 Days	NC1	4010291245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML MALUSI TO COLLECT	CS	5	0	HN	0.00	0.00
		0	5	0			

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEFED

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

TRANSPORTATION :
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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

VEHICLE REGISTRATION No: BDOTIM-ZN PRINT NAME: .....

SIGNATURE DATE

CUSTOMER:
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Returns are subject to a 10% handling charge
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PRINT NAME: Malusi

SIGNATURE DATE 06/12/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001892287

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 40715					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR ESIKHAWINI					
CS					
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		5
					5

Picked By: SKAYA

Checked By:

2024/12/06 13:25:39