

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd
Company Registration Number: 1998/021870/7
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: NOR031

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 12:39:33

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
RG0006686

Shipping Instructions:

1898449
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000004853		HN	1980867	RR	30/12/24	30/12/24	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	751.30	3,756.50
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	30	0	HN	860.87	25,826.10
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	1	0	HN	345.87	345.87
NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY: NAME: <u>[Signature]</u> SIGNATURE: <u>[Signature]</u> DATE: <u>03/01/25</u> HALEWOOD							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: 198828215 PRINT NAME: [Signature] DATE: 03/01/25

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 15% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	29,928.47
VAT	ZAR	4,489.28
TOTAL	ZAR	34,417.75

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1995/001347/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT081

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 13:52:15

INVOICE TO: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD
PO BOX 608
BALITO
4420

DELIVER TO: ULTRA LIQUORS KOKSTAD
CNR HOPE STREET & RAILWAY STREET
ERF 327

KZNLA7818/020411141105

Shipping Instructions:



1898040
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT081			HN	1980248	ST	24/12/24	24/12/24	30 Days	SC4	4720105826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	801.39	2,404.17
HALEWOOD							

RECEIVED

DATE: 03/01/25
GRV: _____
SIGN: _____
RFC: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

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 unboxed
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

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

PRINT NAME: Thembu
SIGNATURE: _____
DATE: 03/01/25

SUB-TOTAL	ZAR	2,404.17
VAT	ZAR	360.63
TOTAL	ZAR	2,764.80

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Importers (Pty) Ltd
Company Registration Number: 1999/001837/07
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

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

Page 1 of 1

Printed on: 30/12/2024
at: 12:35:33

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
UMHILALI
KZN/LA/LM020411144003

Shipping Instructions:



1898446
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-1182728	11694	HN	1980779	DSM	30/12/24	30/12/24	30 Days	DU2	4160141539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @43%	CS	2	0	HN	908.69	1,817.38
CTPIAPGBS2752AT	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS2752AT	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCLT2752AT	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPR40ML	DEAD MAN'S FINGERS RATTLE SNAKE R&R RUM 24 X 440ML	CS	4	0	HN	400.00	1,600.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA				252.37	1,009.68

TOPS @ TIFFANY'S
TOPS A/C NO: 11694
COO'S RES. SIGNED: *Steen*
SIGNATURE: *Lee*
DATE: 03/12/24
GRV NO: _____
(Name)

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
No responsibility is accepted for loss or damage in this waybill should be immediately notified
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those stated in this waybill should be immediately notified
No responsibility is accepted for loss or damage in this waybill should be immediately notified
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SUB-TOTAL	ZAR	6,143.46
VAT	ZAR	921.51
TOTAL	ZAR	7,064.97

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

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

HALEWOOD

SOUTH AFRICA

Registered International South Africa (Pty) Ltd (a Hakewood Group Co.)
Company Registration Number: 1992/001657/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VILL003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 15:20:26

INVOICE TO:
VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO:
VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA
KZN240518002

Shipping Instructions:



1898513
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1182788		HN	1980950	JMO	30/12/24	30/12/24	CASH	DU1	

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39

Liquor Returners Database
DELETED


VILLAGE LIQUORS
ENHANCED SOUTH AFRICA
Shop 618 Lagoon Drive Umhlanga
087 288 4234
Email: liquors@villagetable.co.za

HALEWOOD

HALEWOOD

SOUTH AFRICA

Business International South Africa (Pty) Ltd. 13 Haleswood Square, Arden
Company Registration Number: 1996/021837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VILL003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 15:20:26

INVOICE TO:
VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23007
LA LUCIA
4019

DELIVER TO:
VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
618 LAGOON DRIVE
UMHULANGA
KZN240518002

Shipping Instructions:



1898513
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1182788		HN	1980950	JMO	30/12/24	30/12/24	CASH	DU1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	CITWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
VILLAGE LIQUORS SOUTH AFRICA Shop 6/8 Lagoon Drive Umlhlanga 087 288 4234 Email: liquors@villagetable.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 incorrect or damaged
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 incorrect or damaged
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: g. n. n. DATE: 03/01/25
SIGNATURE: _____

SUB-TOTAL	ZAR	4,658.77
DISCOUNT	ZAR	-139.76
VAT	ZAR	677.84
TOTAL	ZAR	5,196.85

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a Halewood South Africa
Company Registration Number: 1996/001657/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: VILL003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024
at: 13:52:15

INVOICE TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
FULL SAIL 89 PTY LTD
PO BOX 23807
LA LUCIA
4019

DELIVER TO: VILLAGE BLUE BOTTLE LIQUORS (BB)
THE PEARLS
918 LAGOON DRIVE
UMHULANGA
KZN240518002

Shipping Instructions:



1898033
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VILL003	SYS-1101799		HN	1979749	JMO	23/12/24	24/12/24	CASH		DU1

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
75STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HN	156.52	156.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
CITRUMWHITE750ML	CITRUST WHITE RUM 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
VILLAGE LIQUORS SHELAGA 300TH AFRICA Shop 8/8 Lagoon Drive Umhlanga 087 288 4234 Email: liquors@villageable.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 damaged or lost in transit
No goods may be returned for credit or exchange after 14 days of receipt
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods damaged or lost in transit
No goods may be returned for credit or exchange after 14 days of receipt
Commercial quality equipment is not to be used for lifting applications

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

PRINT NAME: Halewood DATE: 03/01/25
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	2,626.08
DISCOUNT	ZAR	-78.78
VAT	ZAR	382.09
TOTAL	ZAR	2,929.39

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a The Woodlands South Africa
Company Registration Number: 1995/001357/07
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
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RJL001

Printed on: 24/12/2024
at: 12:02:00

INVOICE TO: THE GARAGE MOUNT EDGEcombe (PTY)
LTD
RJ LIQUORS (BB)
THE GARAGE MOUNT EDGEcombe (PTY)
LTD
246 CANEHAVERN DRIVE
FORESTHAVEN

DELIVER TO: RJ LIQUORS (BB)
314 FORESTHAVEN DRIVE
ERF 1748 FORESTHAVEN
PHOENIX
KZNLA METH/20230083

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RJL001	SYS-1181800		HN	1979750	JMO	23/12/24	24/12/24	PREPAID	PH1	4250298363

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOMOP30012S	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
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	710.44	710.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	710.44	710.44

HALEWOOD

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

TRANSPORTATION:
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No responsibility accepted for goods signed for uncheckered.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
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SUB-TOTAL	ZAR	2,907.86
DISCOUNT	ZAR	-87.24
VAT	ZAR	423.10
TOTAL	ZAR	3,243.72

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 03/01/25

PRINT NAME: NADINE
SIGNATURE: DATE: 03/01/25

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 150 Halewood South Africa
Company Registration number: 1998/0018970/7
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: PRO389

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025
at: 15:34:38

INVOICE TO: PROMOTIONAL STOCK - CYPRIAN
HLONGWANE

DELIVER TO: PROMOTIONAL STOCK - CYPRIAN
HLONGWANE

Shipping Instructions:



1899319

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO389	A-New listing		PK	1981653	CH	02/01/25	02/01/25	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEOUTE275ML	APPEL GOUFE FOUTE 275ML NRB GEKRUIDE APPEL GEUR ✓	CS	2	0	HN	0.00	0.00
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA ✓	CS	2	0	HN	0.00	0.00
HALEWOOD							

Liquor Runners & Distributors
DEBEVERLIEUX
Signed: _____

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

TRANSPORTATION:

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

VEHICLE REGISTRATION NO: KE76-168
PRINT NAME: Cyprian
DATE: 03/01/25

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 damaged or lost in transit.
No responsibility accepted for goods damaged or lost in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Cyprian
SIGNATURE: _____
DATE: 03/01/25

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001899319

Load ID: 48958

HALEWOOD INTERNATIONAL

COLLECTION

CS

HAPPELGOUFEOUT	APPEL GOUFE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2
HAPPELSTOUTEFOU	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	2
			4

Picked By: Therese

Checked By: _____

2025/01/02 16:46:10

1/1

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
Company Registration Number: 1996/0018271/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025
at: 15:34:38

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

DELIVER TO: MERRIVALE -TOPS (11692)
13 OLD MAIN ROAD
MERRIVALE

KZNLAVUMG/020411140195

Shipping Instructions:



1899321
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MER011	A-Fridge space payment	11692	HN	1981663	CH	02/01/25	02/01/25	30 Days	DM3	4890286349

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ✓	CS	2	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE 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
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML ✓ @Cyprian Hlongwane TO COLLECT	CS	2	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
No goods may be returned unless price 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: KETG-11691
PRINT NAME: Cyprian
DATE: 02/01/25
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
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Returns are subject to a 10% handling charge
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PRINT NAME: Cyprian
DATE: 02/01/25
SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

H001899321

Load ID: 48960

HALEWOOD INTERNATIONAL

TOPS AT SPAR MERRIVALE

5

HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2
HRBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2
			8

Checked By:

2025/01/02 16:39:49

111

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a South African Company)
Company Registration Number: 1992/001247/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: PLE006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
at: 12:39:33

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
DTY18637

Shipping Instructions:



1898441
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	1980106	CV	24/12/24	30/12/24	PREPAID	NE	4860219808

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	✓ 2	0	HN	336.53	673.05
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	✓ 2	0	HN	336.53	673.05
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	✓ 2	0	HN	336.53	673.05
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	✓ 2	0	HN	336.53	673.05
ORISLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	✓ 2	0	HN	336.53	673.05
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	✓ 2	0	HN	336.53	673.05

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
Goods 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
No goods may be returned unless prior arrangements are made in writing
Goods are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Yette DATE: 02/01/2025
SIGNATURE: _____

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd, 156 Halewood Sec 46 Area
Company Registration number 176400125767
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
VAT Reg No: 4590177624

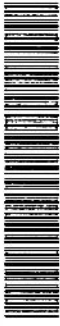
Printed on: 30/12/2024
at: 9:34:56

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

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

DELIVER TO: MILLS - TOPS (11482)
72 BLACKBURROW ROAD
HAYFIELDS
PIETERMARITZBURG
KZN1612140009

Shipping Instructions:



1898378
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MIL012	SYS-1182714	11482	HN	1980737	CH	30/12/24	30/12/24	30 Days	DM1	4300266717

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	(2)	0	HN	330.43	660.86

Liquor Runners Durban
DEARIEFF

HALEWOOD

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HALEWOOD

SOUTH AFRICA

Indecon International South Africa (Pty) Ltd (Incorporated in South Africa)
Company Registration Number: 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
REFERENCE: SPA046

BRANCH CODE: 240129
REFERENCE: SPA046

Printed on: 30/12/2024
at: 9:34:56

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

DELIVER TO:
NORTHWAY TOPS (80398)
CNR GREY TOWN RD & OTTOS BLUFF RD
MOUNTAIN RISE
PIETERMARITZBURG
KZN LAUMG 020411141816

Shipping Instructions:



1898371
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR037	SYS-1182492	80398	HN	1980645	CH	27/12/24	30/12/24	30 Days	DM1	4060164094

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
CTP/APGBS7524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HN	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HN	400.00	1,600.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	4	0	HN	400.00	1,600.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	4	0	HN	400.00	1,600.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTS TRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
DMF RSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08

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 number and description in this Waybill should be immediately notified
No responsibility accepted for goods damaged or lost in transit
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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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SUB-TOTAL	ZAR	15,962.63
VAT	ZAR	2,394.42
TOTAL	ZAR	18,357.05

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

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

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HALEWOOD

SOUTH AFRICA

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

Printed on: 30/12/2024
at: 9:34:56

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

DELIVER TO:
GREENDALE TOPS (11290)
11 LAWTON ROAD
SHOP 3 GREENDALE SHOPPING CENTRE
HOWICK
KZLA02041141078

Shipping Instructions:



1898365

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRE034	SYS-1182470	11290	HN	1980612	CH	27/12/24	30/12/24	30 Days	DM3	4440255570

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HN	400.00	1,200.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
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
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
CTTIPUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 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
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

Liquor Return: 0
DEBITED
Signature

HALEWOOD

SOUTH AFRICA

Halewood is a registered South African company, Limited by Shares in South Africa
Company Registration Number: 1992/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 9:34.56

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

DELIVER TO:
GREENDALE TOPS (11290)
11 LAWTON ROAD
SHOP 3 GREENDALE SHOPPING CENTRE
HOWICK

KZLA020411141078

Shipping Instructions:



1898365

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRE034	SYS-1182470	11290	HN	1980612	CH	27/12/24	30/12/24	30 Days	DM3	4440255570

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	0	HN	252.17	1,513.02
GREENDALE SUPERSPAR ACC NO: 11290 Date Recd: 21/12/25 Received By: [Signature] SIGNATURE: [Signature] INV NO: 35 KZLA020411141078							
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 declared in this Waybill should be immediately notified
No responsibility accepted for goods signed for undelivered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 60355
PRINT NAME: [Signature]
DATE: 27/12/24

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

PRINT NAME: [Signature]
DATE: 27/12/24

SUB-TOTAL	ZAR	11,447.42
VAT	ZAR	1,717.09
TOTAL	ZAR	13,164.51