

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1996/001892/07
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: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 14:56:21

INVOICE TO: SHOPRITE SUPERMARKETS (PTY) LTD
SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L/SHOP - EDENDALE (18166)
SHOP14 EDENDALE CROSSING
20 SELBY MSIMANG ROAD ERF 453
EDENDALE
KZNLAUJMG/020411143549

Shipping Instructions:



1883798
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP455	A-Belgravia pink old Bottles C	18166	HN	1965653	CH	12/11/24	12/11/24	30 Days	DM1	4760301343

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML CYPRIAN TO COLLECT	CS	4	0	HN	0.00	0.00
HALEWOOD							Liquor Returners Durban Signed: DEE RIEFED

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undelivered.
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VEHICLE REGISTRATION NO: PRINT NAME: Cyprian
SIGNATURE: [Signature] DATE: 12/11/24

PRINT NAME: Cyprian
SIGNATURE: [Signature] DATE: 12/11/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOLIQUED					H001883798
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 31711					
HALEWOOD INTERNATIONAL					
SHOPRITE LIQUOR EDENDALE					
CS					

HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	4
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Picked By: 	Checked By: 
2024/11/12 16:18:03	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1995/001897/12
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: 12/11/2024
at: 14:56:21

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

DELIVER TO: TOPS AT SPAR PINE (80081)
341 MONTY NAICKER ROAD
DURBAN
KZNLAETH/20240015

Shipping Instructions:



1883794
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP830	A-Tops Pine street Activation	80081	HN	1965599	DSM	12/11/24	12/11/24	30 Days	DB	4770257048

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% DAN TO COLLECT	EA	0	2	HN	0.00	0.00
HALEWOOD							Liquor Importers Durban Signed:

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

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

VEHICLE REGISTRATION NO: 17263-616
PRINT NAME: Dr S
13 Nov 2024
DATE

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

PRINT NAME: Dr S
13 Nov 2024
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOSPAPI						H001883794
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 31707						
HALEWOOD INTERNATIONAL						
TOPS AT SPAR PINE						
EA						

HPEAKYBLINDER750	PEAKY BLINDER WHISKEY @43%		EA			2
						2

Picked By: <u>Donny</u>	Checked By: <u>Jonathan</u>
2024/11/12 16:19:28	1/1

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Head Office: 100 Industrial South Africa Road, P.O. Box 12, Worcester, South Africa
 Company Registration number: 1995/0104747
www.balewood.co.za

Printed on: 11/11/2024
at: 14:52:36

Shipping Instructions:



1883226

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO313	T-Stock for Mark Peens		PK	1961017	RR	31/10/24	11/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HN	0.00	0.00
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML RYAN TO COLLECT	EA	0	2	HN	0.00	0.00

Liquor Runners Durban
Signed:  DEBRIEFED

HALEWOOD

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

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods alleged 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 not to be used for lifting applications

VEHICLE REGISTRATION No:

PRINT NAME: _____

DATE 12-1-74

PRINT NAME

11/1/2011

DATE 12/11

1000000

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

—

24

SUB-TOTAL

ZAR

0.00

VAT

ZAR

0.00

TOTAL

ZAR

0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
						H001883226

Load ID: 31179						
HALEWOOD INTERNATIONAL						
COLLECTION						
CS						

HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT	NON ALC		CS		1
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EA						
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HWHTGINRHUBLOC	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC	750ML		EA		2
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						3
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Picked By: <u>Laurence</u>	Checked By: <u>Donna</u>
2024/11/11 15:39:22	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd. 1411160001
Company Reg. Number: 1992/071357/07
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: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: OKLIQUOR - UVONGO (2700)
UVONGO HOUSE
C/O NICHOLSON & FORSTER ROAD
SECTION 1&2
KZNLA/UGU021411160001

Shipping Instructions:



1883246

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKL057	T-Pricing Assistance	2700	HN	1964114	RR	08/11/24	11/11/24	30 Days	SC1	4500274883

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
Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 10 Halewood South Africa
Company Registration Number: 1978/010570/07
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: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: OK LIQUOR - JVONGO (2700)
JVONGO HOUSE
C/O NICHOLSON & FORSTER ROAD
SECTION 1&2
KZNLA/JUGU021411160001

1883246
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
OKL057	T-Pricing Assistance	2700	HN	1964114	RR	08/11/24	11/11/24	30 Days	SC1	4500274883

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% RYAN TO COLLECT	EA	0	6	HN	0.00	0.00
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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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undelivered.
No returns may be accepted.
Returns are subject to a 10% handling charge.
Commercial quality equipment not to be used for lifting applications.

VEHICLE REGISTRATION No: 62337423
PRINT NAME: Ryan
DATE: 12/11/24

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

PRINT NAME: Ryan
DATE: 12/11/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

OKLIQUVON					H001883246
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 31199					
HALEWOOD INTERNATIONAL					
OK LIQUOR UVONGO					
CS					
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		1
EA					

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%					
				EA	6
					7

Picked By: <i>Indra</i>	Checked By: <i>Sand</i>
2024/11/11 15:40:05	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15/16 Halewood South Africa
Company Registration number: 1995/001892/07
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: VEN007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

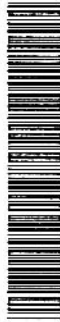
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 11:17:22

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI

Shipping Instructions:



1882404

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007	SD-1879953		HN	1964097	NB	07/11/24	08/11/24	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML NATHI TO COLLECT	CS	3	0	HN	0.00	0.00
HALEWOOD							Liquor Runner, Durban Signed: DEERLEED

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

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Commercial quality equipment is not to be used for filling applications.

VEHICLE REGISTRATION NO: 12/11/24
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 12/11/24

CUSTOMER:
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PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 12/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

VEN007					H001882404
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 30715

HALEWOOD INTERNATIONAL

VENTURE INN LIQUOR

CS

HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML

CS

3

3

Picked By: Zach

2024/11/08 16:05:14

Checked By: Sam

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered South African Company. Registration number: 19226/01/92207
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: LON013
BENONI 1500 SOUTH AFRICA

Printed on: 08/11/2024
at: 15:10:02

INVOICE TO: EMMANUEL SANDILE
LONDON TAVERN (NT)
EMMANUEL SANDILE
PO BOX 13211
PORT SHEPSTONE
4240

DELIVER TO: LONDON TAVERN (NT)
WARD 4 OSHABENI LUSHABA
TRADITIONAL AUTHORITY
PORT SHEPSTONE
KZNLAUGU/012403140060

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LON013	T-London - Request Approved		HN	1963012	NB	06/11/24	08/11/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	0.00	0.00
Nathi Mthembu TO COLLECT							
HALEWOOD							
Liquor Runners Urban Signed: DEBHEFE							

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: 12/11/24
PRINT NAME: Nathi Mthembu
SIGNATURE: [Signature]
DATE: 12/11/24

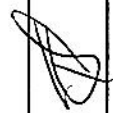
PRINT NAME: Nathi Mthembu
SIGNATURE: [Signature]
DATE: 12/11/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LON013					H001882601
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 30744					
HALEWOOD INTERNATIONAL					
LONDON TAVERN					
CS					

HORIPINA30012S	ORIGINAL ICE P / COLADA POUCH 300ML X 12	CS✓	1
HORISTRAW30012S	ORIGINAL ICE S / BERRY POUCH 300ML X 12	CS✓	1
			2

Picked By: 	Checked By: 
2024/11/08 16:12:02	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 46, Falcourt Road, Sec 24, Sandton
Company Registration number: 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BIG077

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 12:29:13

INVOICE TO: HUANG YUNGEN
BIG BEN LIQUOR (NT)
HUANG YUNGEN
SHOP NO:3
BAZZLEY STREET
4290

DELIVER TO: BIG BEN LIQUOR (NT)
HUANG YUNGEN
SHOP NO:3
BAZZLEY STREET
KZN/041140109

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG077	SD-Big Ben		HN	1964559	NB	09/11/24	11/11/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43% NATHI TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							
Signed: <i>[Signature]</i> Liquor Running Durban DEBRIEVED							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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 filling applications

VEHICLE REGISTRATION No: *[Signature]*
PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 12/11/24

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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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 filling applications

PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 12/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PANJBIGBEN				H001882973
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 31152

HALEWOOD INTERNATIONAL

PANJIVANS BIG BEN LIQUOR WHOLESALERS

CS

HRSVODKA20012S RED SQ VODKA 200ML @ 43%

CS

1

1

Picked By: Erhne

Checked By: Boad

2024/11/11 15:42:25

1/1

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Halewood South Africa
Company Registration number: 1995/001897/07
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: TAL003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 11/11/2024
at: 12:29:13

INVOICE TO: TEVARNANDA NAIDOO
TALK OF THE TOWN (NT)
TEVARNANDA NAIDOO
LOT NO 4 EATERSDAL STREET
PORT SHEPSTONE
4240

DELIVER TO: TALK OF THE TOWN (NT)
LOT NO 4 EATERSDAL STREET
PORT SHEPSTONE

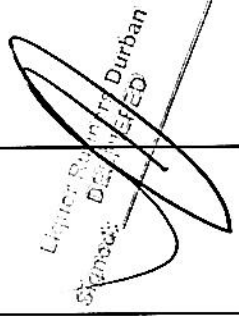
KZNLA010411140537

Shipping Instructions:



1882976
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAL003	SD-A10335		HN	1964632	NB	11/11/24	11/11/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML NATHI TO COLLECT	CS	1	0	HN	0.00	0.00
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 filling applications

VEHICLE REGISTRATION NO: KZNLA010411140537
PRINT NAME:  DATE: 12/11/24

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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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 filling applications

PRINT NAME:  DATE: 12/11/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TAL003						H001882976
Stock Code	Stock Description	Packsize	Unit	Batch		Units QTY

Load ID: 31155						
HALEWOOD INTERNATIONAL						
TALK OF THE TOWN						
CS						

HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1			1
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Picked By: <u>Joakim</u>	Checked By: <u>Good</u>
2024/11/11 15:41:56	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a registered company in South Africa
Company Registration number: 1992/001057/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TAL003

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 7:39:26

INVOICE TO: TEVARNANDA NAIDOO
TALK OF THE TOWN (NT)
TEVARNANDA NAIDOO
LOT NO 4 EATERSDAL STREET
PORT SHEPSTONE
4240

DELIVER TO: TALK OF THE TOWN (NT)
LOT NO 4 EATERSDAL STREET
PORT SHEPSTONE

KZNLA010411140537

Shipping Instructions:



1883506
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAL003	SD-A05972		HN	1964637	NB	11/11/24	12/11/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTAIN LAGER 340ML NATHI TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

Liquor Running Durban
Signed: DEBBIE
[Signature]

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
An invoice must be presented and signed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for and delivered.
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 filling applications.

VEHICLE REGISTRATION No: KMSD1234
PRINT NAME: Shawn
[Signature]
DATE: 12/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
An invoice must be presented and signed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for and delivered.
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 filling applications.

PRINT NAME: Shawn
[Signature]
DATE: 12/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TAL003					H001883506
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 31519					
HALEWOOD INTERNATIONAL					
TALK OF THE TOWN					
CS					

HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	✓	CS	1	1
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Picked By: _____	Checked By: <u>Dong</u>
2024/11/12 12:23:00	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 9929/0132707
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

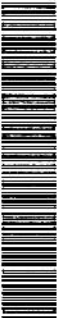
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 10:03:52

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

DELIVER TO: SHELLY BEACH - TOPS (80383)
SHOP 18
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH
KZNLA/UGU/20200002

Shipping Instructions:



1882375
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	T-Whitley Neill promo	80383	HN	1964189	ST	08/11/24	08/11/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HN	0.00	0.00

HALEWOOD

Liquor Rumours Durban
Signed: DEBRIEFED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number: 1998/001897/07
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

VAT Reg No : 4590177624

BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 08/11/2024
at: 10:03:52

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

DELIVER TO: SHELLY BEACH - TOPS (80383)
SHOP 16
CNR MARINE DRIVE & EAST STREET
SHELLY BEACH
KZNLAUUGU/20200002

Shipping Instructions:



1882375
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE028	T-Whitley Neill promo	80383	HN	1964189	ST	08/11/24	08/11/24	30 Days	SC1	4530292608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	SHAWN TO COLLECT						
	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

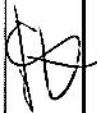
TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment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

VEHICLE REGISTRATION NO: 1998/001897/07 PRINT NAME: Shawn DATE: 12/11/24

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

PRINT NAME: Shawn DATE: 12/11/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY				
TOPSSHELL		H001882375		
Stock Code	Stock Description	Packsize	Unit	Batch Units QTY
Load ID: 30701				
HALEWOOD INTERNATIONAL				
TOPS AT SPAR SHELLY BEACH				
CS				
HHBPURPLET24X200 HALL & BRAM PURPLE TONIC CAN 200ML				
CS✓				
1				
1				

Picked By: 	Checked By: 
2024/11/08 16:06:50	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 45 Halewood South Africa
Company Registration number: 1992/001892/012
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

Printed on: 08/11/2024
at: 11:17:22

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

DELIVER TO: SPAR AND TOPS AT PARK RYNIE (80665)
SHOP 1 PRESTON ROAD
CNR PRESTON ROAD & GARDENER &
CAINE STR
PARK RYNIE
KZNLAJUGU/20230025

Shipping Instructions:



1882406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV031	T-Tops Park Rynie promo	80665	HN	1964184	ST	08/11/24	08/11/24	30 Days	SC	4390300467

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML SHAWN TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							Signed: <i>Liquor Runners Darban</i> DEBRIEFED

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 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: *12/16/24*
PRINT NAME: *Shawn*
SIGNATURE: *[Signature]*
DATE: *12/16/24*

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

PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *12/16/24*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PARYNSAV	H001882406				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 30717					
HALEWOOD INTERNATIONAL					
PARK RYNIE SAVEMOR LIQUORS					
CS					

HHBPURPLET24X200 HALL & BRAM PURPLE TONIC CAN 200ML	CS	1
		1

Picked By: 	Checked By: 
2024/11/08 16:03:08	1/1