

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15 Halewood South Africa  
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: MAS026

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024  
at: 14:04:05

INVOICE TO: MASSTORES (PTY) LTD  
ATT: Yenziwe Mavundla  
MASSTORES (PTY) LTD  
MASSTORES (PTY) LTD T/A GAME  
DURBAN  
4000

DELIVER TO: GAME LIQUOR - SHELLEY BEACH (G074)  
SHOP 7 SOUTH COAST MALL  
SHELLY BEACH  
CNR IZOTSHA ROAD & N2 HIGHWAY  
KZNLA2508150001

1875229  
Tax Invoice

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| GAM063   | 4103011635   | G074      | HN | 1956491 | RR  | 15/10/24 | 15/10/24 | 30 Days | SC1 | 4300119155   |

| Stock Code                                                                                         | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------------------------------------------------------------------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML                                                                                    | BELGRAVIA DRY LEMON NRB 275ML  | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| BELGRAVPINGIN750ML                                                                                 | BELGRAVIA PINK GIN 750ML @ 30% | CS   | 1     | 0       | HN | 715.83     | 715.83     |
| HALEWOOD                                                                                           |                                |      |       |         |    |            |            |
| Signed:  DEBRIEN |                                |      |       |         |    |            |            |

|                                                                                 |     |          |   |   |   |
|---------------------------------------------------------------------------------|-----|----------|---|---|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |     |          | 0 | 2 | 0 |
| SUB-TOTAL                                                                       | ZAR | 1,059.31 |   |   |   |
| VAT                                                                             | ZAR | 158.89   |   |   |   |
| TOTAL                                                                           | ZAR | 1,218.20 |   |   |   |

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

Massstores (Pty) Ltd trading as Game  
Acknowledgement of Delivery

Reg. No.: 199100680507  
VAT No.: 4300119155  
TIN Number: 9999945711  
Generated By Site: G074 GAME SHELLEY BEACH  
Delivery Address : Izotsha Rd  
Shelly Beach  
4265  
Created By: SIPHELELE  
Document Date: 22.10.2024  
Document Time: 15:30:36  
Rough Goods Receipt No: 188870396  
Delivery No: 1875229

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:  
Shipment No.:  
Truck Seal No.:

|                         |            |
|-------------------------|------------|
| Purch.Ord / (STO)       | 4103011635 |
| Delivery No.            |            |
| Pallet ID               |            |
| Document Type           |            |
| Encl. X-Dock Pallet No. |            |
| Ref. Doc. No.           |            |
| Supply Site             |            |
| Invalid Flag            |            |

POD STAMP

MASSDISCOUNTERS

SITE: G074 GAME SHELLEY BEACH

\*\*\* CONTENTS NOT CHECKED \*\*\*

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TOTAL OUTER CARTONS: 02 Cases

\* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL  
\* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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# HALEWOOD

SOUTH AFRICA

Halewood 31 International South Africa (Pty) Ltd 426 Halewood South Africa  
Company Registration number: 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SEA024

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024  
at: 11:19:28

INVOICE TO: DHRVASH TRADING (PTY) LTD  
SEA PARK BOTTLE STORE (BB)  
DHRVASH TRADING (PTY) LTD  
PO BOX 522  
PORT EDWARD  
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB)  
LOT 238 CASUARINA ROAD SEA PARK  
PORT SHEPSTONE

KZNLAUJW021006140009

Shipping Instructions:



1874456

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| SEA024   | BO           |           | HN | 1955386 | RR  | 11/10/24 | 14/10/24 | CASH  | SC1 | 4840303509   |

| Stock Code                                                                                                                                                                                                                                                     | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------|-------|---------|----|------------|------------|
| RSENGY440MLTD                                                                                                                                                                                                                                                  | RED SQ VODKA ENERGY 440ML | CS   | 2     | 0       | HN | 392.39     | 784.78     |
| <div>SEA PARK LIQUORS<br/>STORE CODE: IKZ 084<br/>GOODS RECEIVED BY: <i>[Signature]</i> (Name)<br/>SIGNATURE: <i>[Signature]</i><br/>DATE: 22-10-24 GRV No: .....<br/>In the event of queries our claim no/s: .....<br/>.....refers.</div> <div>HALEWOOD</div> |                           |      |       |         |    |            |            |

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

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

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 784.78 |
| DISCOUNT  | ZAR | -23.54 |
| VAT       | ZAR | 114.19 |
| TOTAL     | ZAR | 875.43 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Horewood South Africa  
Company Registration Number: 1998/01587/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: VEN007

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: VENTURE INN LIQUOR  
20 COMMERCIAL ROAD  
UMTENTWENI

Shipping Instructions:



1875820

Supplier Copy  
Tax Invoice

Printed on: 16/10/2024  
at: 15:04:34

Liquor Runners Page 2 of 2  
Signed: DEBATED

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| VEN007   |              |           | HN | 1957075 | NB  | 16/10/24 | 16/10/24 | CASH  | SC1 | 4960208801   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML   | CS   | 2     | ✓       | 0  | 343.48     | 686.96     |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML  | CS   | 2     | ✓       | 0  | 343.48     | 686.96     |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 1     | ✓       | 0  | 343.48     | 343.48     |
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML  | CS   | 1     | ✓       | 0  | 343.48     | 343.48     |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML   | CS   | 2     | ✓       | 0  | 343.48     | 686.96     |
| HASENRACHE750ML | HASENRACHE 1 X 750ML            | EA   | 0     | ✓       | 3  | 191.30     | 573.90     |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML     | CS   | 1     | ✓       | 0  | 400.00     | 400.00     |

## 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 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: 22/10/24

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

PRINT NAME: NICK .....  
SIGNATURE: ..... DATE: 22/10/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 13,234.77 |
| VAT       | ZAR | 1,985.21  |
| TOTAL     | ZAR | 15,219.98 |

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a duly licensed and regulated South African Company Registered on number 2009/001367/067  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: VEN007

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

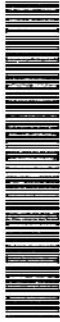
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: VENTURE INN LIQUOR  
20 COMMERCIAL ROAD  
UMTENTWENI

Shipping Instructions:



1875820

Supplier Copy  
Tax Invoice

Printed on: 16/10/2024  
at: 15:04:34

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| VEN007   |              |           | HN | 1957075 | NB  | 16/10/24 | 16/10/24 | CASH  | SC1 | 4960208801   |

| Stock Code     | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML        | CS   | 5     | ✓ 0     | HN | 378.26     | 1,891.30   |
| RSRELOAD24S    | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 3     | ✓ 0     | HN | 260.87     | 782.61     |
| RSBLUE27524T   | RED SQ BLUE ICE NRB 275ML            | CS   | 3     | ✓ 0     | HN | 343.48     | 1,030.44   |
| RSVODKA750ML   | RED SQ VODKA 750ML @ 43%             | CS   | 6     | ✓ 0     | HN | 834.78     | 5,008.68   |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML            | CS   | 2     | ✓ 0     | HN | 400.00     | 800.00     |

PKS LIQUORS CC

VAT NO: 4960208801

COMPANY REG: 2010/107063/23

# HALEWOOD

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 100 Harwood Road South Africa  
Company Registration Number: 2016/011276/07  
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  
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: SPA046  
SOUTH AFRICA

Printed on: 17/10/2024  
at: 14:32:38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS MANABA (80075)  
246 MARINE DRIVE  
MANABA BEACH  
MARGATE  
KZN001884

Shipping Instructions:



1876135  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP257   | 80075        | 80075     | HN | 1957297 | ST  | 17/10/24 | 17/10/24 | 30 Days | SC1 | 4210315380   |

| Stock Code      | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS   | 1     | 0       | HN | 235.44     | 235.44     |

MANABA KWIKSPAR 2 TOPS  
SPAR A/C No. 80075  
GOODS RECEIVED BY: Tjonne (Name)  
SIGNATURE: (Signature)  
DATE: 2010/24 GRV No: 9608  
In the event of queries our claims no/s. .... refers.

# HALEWOOD

Liquor Runners Durban

DEBBIE REEF

Signed:

# HALEWOOD

## SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal Licensed South Africa  
Company Registration number 1/296705/1597/037  
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

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

DELIVER TO: TOPS MANABA (80075)  
248 MARINE DRIVE  
MANABA BEACH  
MARGATE  
KZN001884

Shipping Instructions:



1876135  
**Tax Invoice**

Printed on: 17/10/2024  
at: 14:32:38

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP257   | 80075        | 80075     | HN | 1957297 | ST  | 17/10/24 | 17/10/24 | 30 Days | SC1 | 4210315380   |

| Stock Code       | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| ORIPINA30012S    | ORIGINAL ICE P/COLADA POUCH 300ML X 12        | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORISSLING30012S  | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORISTRAW30012S   | ORIGINAL ICE S/BERRY POUCH 300ML X 12         | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML                       | CS   | 1     | 0       | HN | 395.65     | 395.65     |
| SKDP/FRUIT275    | SKINNY D PASSIONFRUIT NRB 275ML               | CS   | 1     | 0       | HN | 313.04     | 313.04     |
| BUFFELKOL440     | BUFFELSFONTEIN & KOLA CANS 440ML              | CS   | 5     | 0       | HN | 400.00     | 2,000.00   |
| BUFFELKOL24X275  | BUFFELSFONTEIN & KOLA NRB 275ML               | CS   | 5     | 0       | HN | 330.43     | 1,652.15   |
| CTRUM&COLA275ML  | C/TWIST RUM & COLA NRB 275ML                  | CS   | 3     | 0       | HN | 343.48     | 1,030.44   |
| BELGPLATGN750    | BELGRAVIA PLATINUM 750ML @ 43%                | CS   | 1     | 0       | HN | 834.79     | 834.79     |
| ORIGLUHWEIN750   | ORIGINAL ICE GLUHWEIN 750ML                   | CS   | 1     | 0       | HN | 326.09     | 326.09     |
| SKILPADTEPEL275  | SKILPADTEPEL GIN RTD                          | CS   | 1     | 0       | HN | 343.48     | 343.48     |

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,837.40 |
| VAT       | ZAR | 1,175.63 |
| TOTAL     | ZAR | 9,013.03 |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 22 0

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Co. - a registered South Africa  
Company Registration number: 1993/01082/017  
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: 6289748368  
BRANCH CODE: 240129  
REFERENCE: MAS026

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MASSTORES (PTY) LTD  
ATT: Yenziwe Mavundla  
MASSTORES (PTY) LTD  
MASSTORES (PTY) LTD T/A GAME  
DURBAN  
4000

DELIVER TO: GAME LIQUOR - SHELLEY BEACH (G074)  
SHOP 7 SOUTH COAST MALL  
SHELLY BEACH  
CNR IZOTSHA ROAD & N2 HIGHWAY  
KZNLA2508150001

Shipping Instructions:



1875600

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| GAM063   | 4103022885   | G074      | HN | 1956724 | RR  | 15/10/24 | 16/10/24 | 30 Days | SC1 | 4300119155   |

| Stock Code                                    | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------------------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL24X275                               | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 1     | 0       | HN | 330.43     | 330.43     |
| BUFFELBRA750                                  | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 1     | 0       | HN | 956.52     | 956.52     |
| BELGRAVBLKBER750ML                            | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 1     | 0       | HN | 693.91     | 693.91     |
| RSVODKA750ML                                  | RED SQ VODKA 750ML @ 43%             | CS   | 1     | 0       | HN | 782.61     | 782.61     |
| RSPURPLE27524T                                | RED SQ PURPLE ICE NRB 275ML          | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| BELGRAVPINGIN750ML                            | BELGRAVIA PINK GIN 750ML @ 30%       | CS   | 1     | 0       | HN | 693.91     | 693.91     |
| Liquor Runners Durban<br>DEBRIEFED<br>Signed: |                                      |      |       |         |    |            |            |

|                                                                                 |     |          |   |   |
|---------------------------------------------------------------------------------|-----|----------|---|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |     | °        | 6 | 0 |
| SUB-TOTAL                                                                       | ZAR | 3,800.86 |   |   |
| VAT                                                                             | ZAR | 570.13   |   |   |
| TOTAL                                                                           | ZAR | 4,370.99 |   |   |

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

Massstores (Pty) Ltd trading as Game  
Acknowledgement of Delivery

Reg. No.: 199100680507  
VAT No.: 4300119155  
TIN Number: 9999945711  
Created By: SIPHELELE  
Document Date: 22.10.2024  
Document Time: 15:29:36

Generated By Site: G074 GAME SHELLEY BEACH  
Delivery Address : Izotsha Rd  
Shelly Beach  
4265  
Rough Goods Receipt No: 188870395  
Delivery No: 1875600

Vendor: 3747 HALEWOOD INTERNATIONAL SA (PTY) LTD

Comments:

Shipment No.:  
Truck Seal No.:

|            |           |          |           |               |              |               |             |         |      |
|------------|-----------|----------|-----------|---------------|--------------|---------------|-------------|---------|------|
| 4103022885 | Purch.Ord | Delivery | Pallet ID | Document Type | Encl. X-Dock | Ref. Doc. No. | Supply Site | Invalid | Flag |
|            | / (STO)   | No.      |           |               | Pallet No.   |               |             |         |      |

|                               |                                                                                   |
|-------------------------------|-----------------------------------------------------------------------------------|
| POD STAMP                     |                                                                                   |
| MASSDISCOUNTERS               |                                                                                   |
| SITE: G074 GAME SHELLEY BEACH |                                                                                   |
| *** CONTENTS NOT CHECKED ***  |                                                                                   |
| PRINT NAME:                   |  |
| SIGNATURE:                    |  |
| TOTAL OUTER CARTONS:          | 06 Cases                                                                          |

\* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL  
\* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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# HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Cape Town 8001  
Company Reg. No: 1996/001587/07  
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: 6289748368  
BRANCH CODE: 240129  
REFERENCE: PAL007

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PALM LIQUOR  
SANGEE THALAGACY (PTY) LTD  
P O BOX 364  
DANNHAUSER  
3080

DELIVER TO: PALM LIQUOR  
34 MAIN STREET  
DANNHAUSER

KZNL/AMJ/021803140114

Shipping Instructions:



1875021  
Supplier Copy  
Tax Invoice

Printed on: 15/10/2024  
at: 10:48:02

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PAL007   |              |           | HN | 1956148 | CV  | 14/10/24 | 15/10/24 | CASH  | NE | 4760294423   |

| Stock Code         | Description              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------|------|-------|---------|----|------------|------------|
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| 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 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: FR2488  
PRINT NAME: FRANK  
DATE: 21/10/2024

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: SAJES  
DATE: 21/10/2024

| SUB-TOTAL | ZAR | 800.00 |
|-----------|-----|--------|
| VAT       | ZAR | 120.00 |
| TOTAL     | ZAR | 920.00 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 143 Edo Halewood South Africa  
Company Registration Number: 1998/0010870/07  
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: TZS001

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TZ'S TAVERN  
P O BOX 550  
UTRECHT  
2980

DELIVER TO: TZ'S TAVERN:  
42 PLEIN STREET  
UTRECHT  
BENSODORP  
KZN2507110009

Shipping Instructions:



1874340  
Supplier Copy  
Tax Invoice

Printed on: 11/10/2024  
at: 14:43:27

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| TZS001   |              |           | HN | 1955529 | TK  | 11/10/24 | 11/10/24 | CASH  | NE | 9994141159   |

| Stock Code          | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN750        | BELGRAVIA 750ML @ 43%         | CS   | 2     | 0       | HN | 834.78     | 1,669.56   |
| BELGINDLEM440ML     | BELGRAVIA DRY LEMON CAN 440ML | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| BELGINDCHY440ML     | BELGRAVIA DARK CHERRY 440ML   | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| CTPWATERMELON 440ML | CT/WIST WATERMELON 440ML      | CS   | 2     | 0       | HN | 400.00     | 800.00     |

HALEWOOD

|                                                                                 |  |  |  |  |  |  |           |   |              |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|-----------|---|--------------|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |  |  |  |  |  |  |           |   |              |
|                                                                                 |  |  |  |  |  |  | 0         | 8 | 0            |
|                                                                                 |  |  |  |  |  |  | SUB-TOTAL |   | ZAR 4,069.56 |
|                                                                                 |  |  |  |  |  |  | VAT       |   | ZAR 610.43   |
|                                                                                 |  |  |  |  |  |  | TOTAL     |   | ZAR 4,679.99 |

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VEHICLE REGISTRATION No: WV 279 FS PRINT NAME: MOORE DATE: 21/10/24  
SIGNATURE: [Signature]

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: MOORE DATE: 21/10/24  
SIGNATURE: [Signature]

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 153 154 Halewood South Africa  
Company Registration number: 1992/001687/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TZS001

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024  
at: 11:19:28

INVOICE TO: TZ'S TAVERN  
P O BOX 550  
UTRECHT  
2980

DELIVER TO: TZ'S TAVERN  
42 PLEIN STREET  
UTRECHT  
BENSNDORP  
KZN/2507110009

Shipping Instructions:



1874458  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| TZS001   |              |           | HN | 1955532 | TK  | 11/10/24 | 14/10/24 | CASH  | NE | 9994141159   |

| Stock Code    | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|---------------------------|------|-------|---------|----|------------|------------|
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS   | 1     | 0       | HN | 413.04     | 413.04     |

HALEWOOD

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

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

VEHICLE REGISTRATION No: TK1979-P PRINT NAME: WINDENI DATE: 24/10/24  
SIGNATURE: [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.  
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Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for filling applications

PRINT NAME: WINDENI DATE: 24/10/24  
SIGNATURE: [Signature]

| SUB-TOTAL | ZAR | 413.04 |
|-----------|-----|--------|
| VAT       | ZAR | 61.96  |
| TOTAL     | ZAR | 475.00 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Halewood South Africa  
Company Registration number: 1995/001827/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TZS001

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024  
at: 11:19:28

INVOICE TO: TZ'S TAVERN  
P O BOX 550  
UTRECHT  
2980

DELIVER TO: TZ'S TAVERN  
42 PLEIN STREET  
UTRECHT  
BENSODORP  
KZN2507110009

Shipping Instructions:



1874457  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| TZS001   | BO           |           | HN | 1955531 | TK  | 11/10/24 | 14/10/24 | CASH  | NE | 9994141159   |

| Stock Code  | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 2     | 0       | HN | 260.87     | 521.74     |
| HALEWOOD    |                                      |      |       |         |    |            |            |

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

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

VEHICLE REGISTRATION No: FW 2014 FS PRINT NAME: W. J. J. J. DATE: 21/10/24  
SIGNATURE: [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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: P. M. M. M. DATE: 21/10/24  
SIGNATURE: [Signature]

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 521.74 |
| VAT       | ZAR | 78.26  |
| TOTAL     | ZAR | 600.00 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a licensed South African Company. Registration Number: 1929/01377/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: VRE018

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024  
at: 15:45:25

INVOICE TO: VREDE DRANKWINKLE LIQUOR CITY (LF)  
P O BOX 451  
VREDE  
9835

DELIVER TO: VREDE DRANKWINKLE LIQUOR CITY (LF)  
56 KERK STREET  
VREDE

FSP/000290

Shipping Instructions:



1876205  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| VRE018   | .            |           | HN | 1957406 | NR  | 17/10/24 | 17/10/24 | CASH  | NE | 4810219081   |

| Stock Code      | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML       | CS   | 6     | 0       | HN | 400.00     | 2,400.00   |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML     | CS   | 4     | 0       | HN | 326.31     | 1,305.24   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML       | CS   | 6     | 0       | HN | 326.31     | 1,957.86   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML           | CS   | 4     | 0       | HN | 326.31     | 1,305.24   |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS   | 4     | 0       | HN | 343.48     | 1,373.92   |
| CTT/PUNCH24275  | C/TWIST TROPICAL PUNCH NRB 275ML    | CS   | 4     | 0       | HN | 343.48     | 1,373.92   |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS   | 4     | 0       | HN | 343.48     | 1,373.92   |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML       | CS   | 6     | 0       | HN | 378.26     | 2,269.56   |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML         | CS   | 6     | 0       | HN | 326.31     | 1,957.86   |

HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood is a national South African family owned & operated South African Company. Registration number: 19290021627407  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: VRE018

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: 17/10/2024  
at: 15:45:25

INVOICE TO: VREDE DRANKWINKLE LIQUOR CITY (LF)  
P O BOX 451  
VREDE  
9835

DELIVER TO: VREDE DRANKWINKLE LIQUOR CITY (LF)  
56 KERK STREET  
VREDE

Shipping Instructions:



1876205  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| VRE018   |              |           | HN | 1957406 | NR  | 17/10/24 | 17/10/24 | CASH  | NE | 4810219081   |

| Stock Code          | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T        | RED SQ BLUE ICE NRB 275ML             | CS   | 4     | 0       | HN | 326.31     | 1,305.24   |
| RSRED27524T         | RED SQ RED ICE NRB 275ML              | CS   | 6     | 0       | HN | 326.31     | 1,957.86   |
| CTPINEAPPLE440ML    | C/TWIST PINEAPPLE 440ML               | CS   | 4     | 0       | HN | 360.00     | 1,440.00   |
| CTPWATERMELON 440ML | C/TWIST WATERMELON 440ML              | CS   | 4     | 0       | HN | 360.00     | 1,440.00   |
| BUFFELKOL24X275     | BUFFELSFONTEIN & KOLA NRB 275ML       | CS   | 3     | 0       | HN | 313.91     | 941.73     |
| BUFFELKOL440        | BUFFELSFONTEIN & KOLA CANS 440ML      | CS   | 6     | 0       | HN | 400.00     | 2,400.00   |
| BUFFELBRA750        | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%  | CS   | 4     | 0       | HN | 908.69     | 3,634.76   |
| BUFFELBRA200        | BUFFELSFONTEIN BRANDEWYN 200ML @ 43%  | CS   | 2     | 0       | HN | 539.13     | 1,078.26   |
| BELGRAVIN750        | BELGRAVIA 750ML @ 43%                 | CS   | 4     | 0       | HN | 801.39     | 3,205.56   |
| BELGRAVBLKBER750ML  | BELGRAVIA BLACKBERRY GIN 750ML @ 30%  | CS   | 2     | 0       | HN | 693.91     | 1,387.82   |
| BELGINDCHY750ML     | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 4     | 0       | HN | 693.91     | 2,775.64   |
| ORIGLUHWEIN750      | ORIGINAL ICE GLUHWEIN 750ML           | CS   | 2     | 0       | HN | 326.09     | 652.18     |
| SKILPADTEPEL275     | SKILPADTEPEL GIN RTD                  | CS   | 6     | 0       | HN | 343.48     | 2,060.88   |
| ORISTRAW8X2LTR      | ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT    | CS   | 1     | 0       | HN | 710.44     | 710.44     |
| OIRCOSMOP8X2LTR     | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT | CS   | 1     | 0       | HN | 710.44     | 710.44     |

HALEWOOD



|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 41,018.33 |
| DISCOUNT  | ZAR | -1,230.55 |
| VAT       | ZAR | 5,968.19  |
| TOTAL     | ZAR | 45,755.97 |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 97 0

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

**CUSTOMER:**  
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PRINT NAME: Ken ..... DATE 28/10/24  
 SIGNATURE [Signature] ..... DATE .....