

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 14 Halewood South Africa  
Company Registration number: 1995/001897/07  
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: SIM024

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024  
at: 14:44:08

INVOICE TO: JULIAN GOVENDOR  
SIMUNYE SPORTS BAR & RESTAURANT  
(NT)  
JULIAN GOVENDOR  
18 CATO STREET  
STANGER  
4450

DELIVER TO: SIMUNYE SPORTS BAR & RESTAURANT  
(NT)  
18 CATO STREET  
STANGER

KZNLAVILM01/0411140705



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| SIM024   | SD-Nips deal |           | HN | 1979521 | BW  | 20/12/24 | 20/12/24 | PREPAID | DU2 |              |

| Stock Code          | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| 7 STARS BERRY 500ML | 7 STARS BERRY CAN 500ML<br>BUSANI 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

TRANSPORTATION:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for uncheckered  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications  
VEHICLE REGISTRATION No: 1459 1552N  
PRINT NAME: Bwani  
DATE: 24/12/24  
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 uncheckered  
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: Bwani  
DATE: 24/12/24  
SIGNATURE

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

|                                                     |                   |          |      |            |
|-----------------------------------------------------|-------------------|----------|------|------------|
| L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY |                   |          |      |            |
| Stock Code                                          | Stock Description | Packsize | Unit | Batch      |
|                                                     |                   |          |      | H001897152 |
|                                                     |                   |          |      | Units QTY  |
| Load ID: 46094                                      |                   |          |      |            |
| HALEWOOD INTERNATIONAL                              |                   |          |      |            |
| SIMUNYE SPORTS BAR AND RESTAURANT                   |                   |          |      |            |
| CS                                                  |                   |          |      |            |
| H7STARSBERRY500M 7 STARS BERRY CAN 500ML            |                   |          |      |            |
| CS                                                  |                   |          |      |            |
| 1                                                   |                   |          |      |            |
| 1                                                   |                   |          |      |            |
| Picked By: <u>LA \$ hcl v</u>                       |                   |          |      |            |
| Checked By: _____                                   |                   |          |      |            |
| 2024/12/20 15:10:14                                 |                   |          |      |            |
| 1/1                                                 |                   |          |      |            |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15 Hargreaves Road South Africa  
Company Registration Number: 1996/001602/27  
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: PRO417

Printed on: 20/12/2024  
at: 13:36:15

INVOICE TO: PROMOTIONAL STOCK - ANDILE NDLOVU

DELIVER TO: PROMOTIONAL STOCK - ANDILE NDLOVU

Shipping Instructions:



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PRO417   | A-           |           | PK | 1979279 | ANU | 20/12/24 | 20/12/24 | 30 Days | DB |              |

| Stock Code    | Description           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-----------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| HALEWOOD      |                       |      |       |         |    |            |            |

Liquor Importers Durban  
SIGNED: [Signature]

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  
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VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: 24/12/24

PRINT NAME: Andile Ndlovu  
SIGNATURE: [Signature]  
DATE: 24/12/24

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY  |
|------------|-------------------|----------|------|-------|------------|
|            |                   |          |      |       | H001897113 |

Load ID: 46080

HALEWOOD INTERNATIONAL

MASSMART RIVERSIDE DC COLLECT

CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43%

CS

1

1

Picked By: Zaphere

Checked By: \_\_\_\_\_

2024/12/20 15:09:25

1/1

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 24 Halewood South Africa  
Company Registration number 1998/001587/02  
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: 18/12/2024  
at: 14:37:53

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

DELIVER TO: 1000 HILLS TOPS (11278)  
BOTHAS HILL  
89 OLD MAIN ROAD  
KZNLAUMING/02/0411140008

Shipping Instructions:



1896333  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| 100001   | SYS-1181082  | 11278     | HN | 1978784 | CH  | 18/12/24 | 18/12/24 | 30 Days | DP | 4290228420   |

| Stock Code          | Description             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|-------------------------|------|-------|---------|----|------------|------------|
| CTPINEAPPLE440ML    | CTWIST PINEAPPLE 440ML  | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| CTPWATERMELON 440ML | CTWIST WATERMELON 440ML | CS   | 2     | 0       | HN | 400.00     | 800.00     |

**GOODS RECEIVED**

1000 HILLS TOPS

REC. BY: W. order

DATE: 26-12-2024

GRV NO: 374

**HALEWOOD**

Signed: Liquor Runners Durban  
DEBRIEFED

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

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,600.00 |
| VAT       | ZAR | 240.00   |
| TOTAL     | ZAR | 1,840.00 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a South African company.  
Company Registration Number: 1996/010107/27  
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: SPA046

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024  
at: 14:05:31

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

DELIVER TO: WATERFALL - TOPS (11644)  
SHOP 1  
WATERCREST SHOPPING MALL INANDA  
ROAD  
WATERFALL  
KZNLA/ETH/02/0411140448

Shipping Instructions:



1897499  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| WAT015   | SYS-1181873  | 11644     | HN | 1979885 | CH  | 23/12/24 | 23/12/24 | 30 Days | DP | 4420281927   |

| Stock Code         | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| CTP/APGBS27524T    | CT/TWIST PEACH PARADISE NRB 275ML             | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTPCGBS27524T      | CT/TWIST PINA COLADA NRB 275ML                | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| CTPWATERMELON440ML | CT/TWIST WATERMELON 440ML                     | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| CTSTRAWAT 275ML    | CT/TWIST STRAWBERRY & WATERMEL 275ML          | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| ORICOSMOP30012S    | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12    | CS   | 2     | 0       | HN | 235.44     | 470.88     |
| ORIPINA30012S      | ORIGINAL ICE P/COLADA POUCH 300ML X 12        | CS   | 2     | 0       | HN | 235.44     | 470.88     |
| ORISLING30012S     | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 2     | 0       | HN | 235.44     | 470.88     |
| ORISTRAW30012S     | ORIGINAL ICE S/BERRY POUCH 300ML X 12         | CS   | 4     | 0       | HN | 235.44     | 941.76     |
| ORISTRAW4X2LTR     | ORIGINAL ICE STRAWBERRY DAQUIRI BOX 4 X 2LT   | CS   | 2     | 0       | HN | 373.92     | 747.83     |
| PEAKYBLINDER750ML  | PEAKY BLINDER WHISKEY @43%                    | EA   | 0     | 6       | HN | 252.17     | 1,513.02   |
| RSVODKA20012S      | RED SQ VODKA 200ML @ 43%                      | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML    | CS   | 1     | 0       | HN | 594.79     | 594.79     |

HALEWOOD  
L. G. Sir Runyan Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

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TRANSPORTATION:  
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Goods Received By: \_\_\_\_\_ (name)  
Signature: \_\_\_\_\_  
Date: 24/12/24  
In the event of queries our claim no/s

| SUB-TOTAL | ZAR | 7,153.52 |
|-----------|-----|----------|
| VAT       | ZAR | 1,073.01 |
| TOTAL     | ZAR | 8,226.53 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Reg. number: 1996/001827/02  
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

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024  
at: 14:37:53

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

DELIVER TO: PARKLANE CELLARS (11595)  
12 CHIEF ALBERT LUTHULI STREET  
PIETERMARITZBURG

KZNLAMJMG020411140852

Shipping Instructions:



1896325  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| PAR040   | SYS-1181053  | 11595     | HN | 1978724 | CH  | 18/12/24 | 18/12/24 | 30 Days | DM2 | 4060159755   |

| Stock Code      | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| ORIMARG30012S   | ORIGINAL ICE MARGARITA POUCH 300ML X 12       | CS   | 6     | 0       | HN | 235.44     | 1,412.64   |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12          | CS   | 6     | 0       | HN | 235.44     | 1,412.64   |
| ORIPINA30012S   | ORIGINAL ICE P/COLADA POUCH 300ML X 12        | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 4     | 0       | HN | 235.44     | 941.76     |
| WCPORGUES1X750  | POGUES 750ML @ 43%                            | EA   | 0     | 6       | HN | 265.22     | 1,591.32   |

GOODS RECEIVED  
PARKLANE CELLARS

REC'D BY: [Signature]  
DEL BY: [Signature]

HALEWOOD

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,064.68 |
| VAT       | ZAR | 909.71   |
| TOTAL     | ZAR | 6,974.39 |

CUSTOMER: [Signature]  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: [Signature]  
DATE: 26/12/24

TRANSPORTATION: [Signature]  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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VEHICLE REGISTRATION NO: [Signature]  
PRINT NAME: [Signature]  
DATE: 26/12/24

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# HALEWOOD

SOUTH AFRICA

Halewood Distribution (South Africa) Pty Ltd is a member of South Africa Company Registration number: 1995/010872/27  
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

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024  
at: 10:16:51

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

DELIVER TO: MNDONI ROAD - TOPS (80486)  
SHOP NO 1 LOT 3 VAN NOORDWYK  
CENTRE  
MNDONI ROAD  
MTUBATUBA  
KZNLAJUMK/20210013

Shipping Instructions:



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| MND001   | 80486        | 80486     | HN | 1977380 | MM  | 13/12/24 | 13/12/24 | 30 Days | NC2 | 4690279973   |

| Stock Code      | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------|------|-------|---------|----|------------|------------|
| CTT/PUNCH24275  | CTTWIST TROPICAL PUNCH NRB 275ML       | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| CTPIAPGBS27524T | CTTWIST PEACH PARADISE NRB 275ML       | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSVODKA20012S   | RED SQ VODKA 200ML @ 43%               | CS   | 5     | 0       | HN | 513.04     | 2,565.20   |
| ORISTRW30012S   | ORIGINAL ICE SIBERRY POUCH 300ML X 12  | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| ORIPINA30012S   | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| BELGRAVIN 200   | BELGRAVIA 200ML @ 43%                  | CS   | 3     | 0       | HN | 513.04     | 1,539.12   |

GOODS RECEIVED  
POWER MNDONI TOPS  
SPAR CODE: 80486  
RECEIVED BY: *Nobongo* (Name)  
SIGNATURE: *[Signature]*  
DATE: 20/12/24  
COVERED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
IN THE EVENT OF A DISCREPANCY, OUR CLAIM

Liquor Rubbers Durban  
Signed: *[Signature]*  
DEBRIEFED

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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CUSTOMER:  
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|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,547.40 |
| VAT       | ZAR | 982.11   |
| TOTAL     | ZAR | 7,529.51 |

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

PRINT NAME: ..... SIGNATURE: ..... DATE: .....

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Company, Reg. no. 1996/001-527402  
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: SAL004

Printed on: 23/12/2024  
at: 12:00:35

INVOICE TO: Salford Wholesalers (BB)  
P O BOX 986  
LUXMI  
3207

DELIVER TO: Salford Wholesalers (BB)  
1 Salford Road  
Allandale  
Pietermaritzburg  
RG0000418

Shipping Instructions:



1897408  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| SAL004   | A-Allergies  |           | HN | 1978944 | LG  | 18/12/24 | 23/12/24 | CASH  | DM2 | 4310211455   |

| Stock Code      | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML<br>PLEASE DELIVER | CS   | 8     | 0       | HN | 0.00       | 0.00       |
| HALEWOOD        |                                                 |      |       |         |    |            |            |

Liquor delivered, Out  
Signed: DEEMED

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: .....  
26/12/24  
DATE

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

PRINT NAME: .....  
SIGNATURE: .....  
DATE: .....

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

POD Separator Page

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POD Separator Page

# HALEWOOD

## SOUTH AFRICA

HALEWOOD is a registered company in South Africa and is a member of the HALEWOOD Group.  
Company Registration Number: 2019/001166/07  
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: SPA046

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024  
at: 12:12:40

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

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422)  
VILLAGE MEDICAL CENTRE  
ERF 92 MARINE DRIVE  
Uvongo  
KZN/IA/JUGU/2020/0009

Shipping Instructions:



1896635

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP521   | 6473         | 80422     | HN | 1978895 | ST  | 18/12/24 | 19/12/24 | 30 Days | SC1 | 4490239250   |

| Stock Code         | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML    | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 2     | 0       | HN | 693.91     | 1,387.82   |
| CRABBIYARDHEAD     | CRABBBIE YARDHEAD SCOTCH WHISKY       | EA   | 0     | 12      | HN | 256.52     | 3,078.24   |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML   | CS   | 3     | 0       | HN | 321.74     | 965.22     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%        | CS   | 1     | 0       | HN | 693.91     | 693.91     |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML       | CS   | 4     | 0       | HN | 330.43     | 1,321.72   |
| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%  | CS   | 2     | 0       | HN | 908.69     | 1,817.38   |

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International is a South African Private Equity Fund focused on South Africa  
Company Registration Number: 1992/0113710/27  
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

Page 2 of 3

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

Printed on: 19/12/2024  
at: 12:12:40

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

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422)  
VILLAGE MEDICAL CENTRE  
ERF 92 MARINE DRIVE  
LUVONGO  
KZNLAUGU/2020/0009

Shipping Instructions:



1896635

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP521   | 6473         | 80422     | HN | 1978895 | ST  | 18/12/24 | 19/12/24 | 30 Days | SC1 | 4490239250   |

| Stock Code          | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELBRA200        | BUFFELSFONTEIN BRANDWEYN 200ML @ 43%              | CS   | 1     | 0       | HN | 539.13     | 539.13     |
| CTP/APGBS27524T     | C/TWIST PEACH PARDISE 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     |
| CTPINEAPPLE440ML    | C/TWIST PINEAPPLE 440ML                           | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| CTRUM&COLA275ML     | C/TWIST RUM & COLA NRB 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   |
| CTPWATERMELON 440ML | C/TWIST WATERMELON 440ML                          | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| DMFDARKRUM750ML     | DEAD MAN'S FINGERS DARK RUM 1 X 750ML             | EA   | 0     | 12      | HN | 173.91     | 2,086.92   |
| DMFRSRASPR275ML     | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| DMFRSRASPR440ML     | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 5     | 0       | HN | 400.00     | 2,000.00   |
| DMFRSRASPRPCH       | DEAD MAN'S FINGERS RATTLESNAKE POUCH 12 X 300ML   | CS   | 1     | 0       | HN | 247.83     | 247.83     |
| GELSTAPP275ML       | GELSTON APPLE SPRITZ                              | CS   | 1     | 0       | HN | 378.26     | 378.26     |
| GELSTSOD275ML       | GELSTON LIME & SODA                               | CS   | 1     | 0       | HN | 378.26     | 378.26     |
| ORIMARG30012S       | ORIGINAL ICE MARGARITA POUCH 300ML X 12           | CS   | 4     | 0       | HN | 235.44     | 941.76     |
| ORIPINA30012S       | ORIGINAL ICE PICOLADA POUCH 300ML X 12            | CS   | 3     | 0       | HN | 235.44     | 706.32     |
| RSENGY440MLTD       | RED SQ VODKA ENERGY 440ML                         | CS   | 2     | 0       | HN | 413.05     | 826.09     |

# HALEWOOD

SOUTH AFRICA

Halewood is a registered South African liquor producer and distributor.  
Company Registration Number: 1996/001450/06 (Pty Ltd)

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: SPA046

Page 3 of 3

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024  
at: 12:12:40

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

DELIVER TO: TOPS @ SPAR - MARINE DRIVE (80422)  
VILLAGE MEDICAL CENTRE  
ERF 92 MARINE DRIVE  
UJONGO  
KZNLAJUGU/2020/0009

Shipping Instructions:

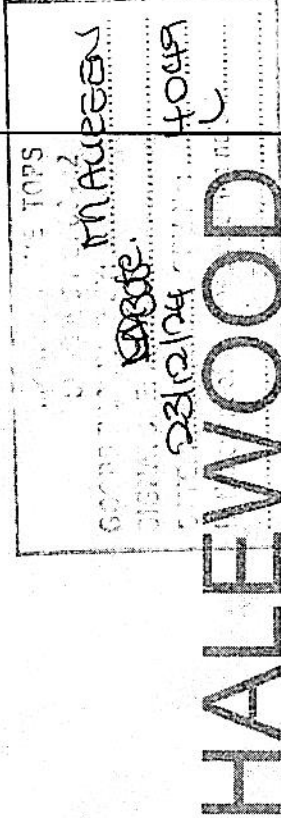


1896635

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TOP521   | 6473         | 80422     | HN | 1978895 | ST  | 18/12/24 | 19/12/24 | 30 Days | SC1 | 4490239250   |

| Stock Code     | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA20012S  | RED SQ VODKA 200ML @ 43%                     | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| RSVODLIME750ML | RED SQ FLAVOURED VODKA LIME 750ML            | CS   | 1     | 0       | HN | 594.79     | 594.79     |
| SKDP/FRUIT275  | SKINNY D PASSIONFRUIT NRB 275ML              | CS   | 3     | 0       | HN | 313.04     | 939.12     |
| SKDPEACH       | SKINNY D PEACH PUNCH NRB 275ML               | CS   | 4     | 0       | HN | 313.04     | 1,252.16   |
| ORISTRAW8X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS   | 1     | 0       | HN | 747.83     | 747.83     |



|                                                                                 |  |     |           |    |
|---------------------------------------------------------------------------------|--|-----|-----------|----|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |  | 0   | 60        | 24 |
| SUB-TOTAL                                                                       |  | ZAR | 28,568.00 |    |
| VAT                                                                             |  | ZAR | 4,285.20  |    |
| TOTAL                                                                           |  | ZAR | 32,853.20 |    |

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.

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Floor Wood Street 4th Floor  
Company Registration Number: 192901332/07  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPSAT SPAR HILLARY (80460)  
SHOP 5 & 6 LIMNOS CENTRE  
1303 SARNIA ROAD  
HILLARY  
KZNLA/ETH/020411141378

Shipping Instructions:



Liquor Runners Durban

DECEASED

Signed: \_\_\_\_\_

Printed on: 20/12/2024

at: 13:36:15

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP850   | SYS-1181505  | 80460     | HN | 1979505 | DSM | 20/12/24 | 20/12/24 | 30 Days | DB | 4170285557   |

| Stock Code      | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN200    | BELGRAVIA 200ML @ 43%                   | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML         | CS   | 1     | 0       | HN | 330.43     | 330.43     |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML           | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| ORIMARG30012S   | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12    | CS   | 1     | 0       | HN | 235.44     | 235.44     |
| ORIPINA30012S   | ORIGINAL ICE P/COLADA 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     |

# HALEWOOD

SPAR GROUP LTD  
STORE CODE: 80460  
JAN 2025  
24.12.24  
001111

# HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 125 Halewood South Africa  
Company Registration number: 1996/001897/07

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: 20/12/2024  
at: 13:36:15

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

DELIVER TO: TOPS AT SPAR HILLARY (80460)  
SHOP 5 & 8 LIMNOS CENTRE  
1303 SARNIA ROAD  
HILLARY  
KZN/LAVETH/020411141378

Shipping Instructions:



1897122  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP850   | SYS-1181505  | 80460     | HN | 1979505 | DSM | 20/12/24 | 20/12/24 | 30 Days | DB | 4170285557   |

| Stock Code     | Description                                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---------------------------------------------|------|-------|---------|----|------------|------------|
| OR1STRAW4X2LTR | ORIGINAL ICE STRAWBERRY DAQUIRI BOX 4 X 2LT | CS   | 1     | 0       | HN | 373.92     | 373.92     |

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: .....

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: .....  
SIGNATURE: ..... DATE: .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,846.11 |
| VAT       | ZAR | 426.93   |
| TOTAL     | ZAR | 3,273.04 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 210 Halewood South Africa  
Company Registration number: 1998/0018270/7  
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: GLE022  
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

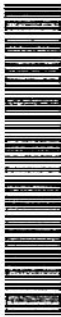
Printed on: 20/12/2024  
at: 13:36:15

INVOICE TO: GLENDEE CELLARS (OV)  
PO BOX 928  
DUNDEE  
3000

DELIVER TO: GLENDEE CELLARS (OV)  
40 KAREL LANDMAN STREET  
DUNDEE

KZNLAAUMZ/021607140029

Shipping Instructions:



1897120

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| GLE022   |              | Q0014     | HN | 1979490 | NR  | 20/12/24 | 20/12/24 | CASH  | NE | 4920160068   |

| Stock Code     | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM60ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 2     | 0       | HN | 321.74     | 643.48     |

Liquor Returned  
DESERVED

Signed:

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number 199/0201902/07  
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: GLE022

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024  
at: 13:36:15

INVOICE TO: GLENDEE CELLARS (OV)  
PO BOX 928  
DUNDEE  
3000

DELIVER TO: GLENDEE CELLARS (OV)  
40 KAREL LANDMAN STREET  
DUNDEE

KZNLAMUMZ021607140029

Shipping Instructions:



1897120

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| GLE022   |              | 00014     | HN | 1979490 | NR  | 20/12/24 | 20/12/24 | CASH  | NE | 4920160068   |

| Stock Code                                                                       | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------------------------------------------------------|----------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN 200                                                                    | BELGRAVIA 200ML @ 43%                  | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| BUFFELKOL24X275                                                                  | BUFFELSFONTEIN & KOLA NRB 275ML        | CS   | 3     | 0       | HN | 330.43     | 991.29     |
| BUFFELKOL440                                                                     | BUFFELSFONTEIN & KOLA CANS 440ML       | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| ORIPINA30012S                                                                    | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 1     | 0       | HN | 247.83     | 247.83     |
| ORISTRAW30012S                                                                   | ORIGINAL ICE S/BERRY POUCH 300ML X 12  | CS   | 1     | 0       | HN | 247.83     | 247.83     |
| <div>HALEWOOD</div> <div>Signature: [Handwritten Signature] Date: 20/12/24</div> |                                        |      |       |         |    |            |            |
|                                                                                  |                                        |      | 10    | 0       | 0  |            |            |

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,443.47 |
| DISCOUNT  | ZAR | -68.87   |
| VAT       | ZAR | 506.19   |
| TOTAL     | ZAR | 3,880.79 |

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.

POD Separator Page

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 114 The Crescent South Africa  
Company Registration number: 1996/018770/27  
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Printed on: 18/12/2024  
at: 11:03.13

INVOICE TO: SPAR - KWAZULU NATAL  
SPAR GROUP LTD  
PO BOX 371  
MOUNTEDGE COMBE  
4300

DELIVER TO: CHARLES TOPS (11179)  
KING EDWARD STREET  
SHOP 9  
DUNDEE  
KZNLAUMZ/02/0411142483

Shipping Instructions:



1896070

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| CHA036   | 11179        | 11179     | HN | 1978463 | NR  | 18/12/24 | 18/12/24 | 30 Days | NE | 4930191996   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| DMFRSRASPR440ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML                         | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML                           | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                          | CS   | 3     | 0       | HN | 400.00     | 1,200.00   |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML                   | CS   | 2     | 0       | HN | 330.43     | 660.86     |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML                  | CS   | 2     | 0       | HN | 400.00     | 800.00     |
| BELGINDCHY750ML    | BELGRAVIA DARK CHERRY GIN 750ML @ 30%             | CS   | 1     | 0       | HN | 693.91     | 693.91     |

TOPS AT CHAI LIES SPAR (DUNDEE)  
/C No. 11179 (Name)  
GOODS RECEIVED BY: NE VASH  
SIGNATURE: [Signature] GRV No: 396  
DATE: 24/12/24 In the event of queries our claim no./s: REF: 5/5

Liquor Runners Durban  
DESERVED

# HALEWOOD

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

| SUB-TOTAL | ZAR | 6,954.77 |
|-----------|-----|----------|
| VAT       | ZAR | 1,043.22 |
| TOTAL     | ZAR | 7,997.99 |

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.

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# HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd 36 Halewood South Africa  
Company Registration number: 1998/01087403  
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: TH005

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/12/2024  
at: 13:36:15

INVOICE TO: THIRSTY DEN TAVERN (BB)  
COSMIC GOLD TRADING cc  
P O BOX 45212  
PORT SHEPSTONE  
4240

DELIVER TO: THIRSTY DEN TAVERN (BB)  
SHOP 2  
DEEPVALE ROAD  
UMBANYA  
PORT SHEPSTONE

Shipping Instructions:



| CUST ACC | CUSTOMER REF          | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|-----------------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| TH005    | SD-1894976 STOCK DEAL |           | HN | 1979474 | NB  | 20/12/24 | 20/12/24 | 30 Days | SC1 | 4140217250   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSLBLUE27524T   | RED SQ BLUE ICE NRB 275ML     | CS   | 2     | 0       | HN | 0.00       | 0.00       |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML | CS   | 2     | 0       | HN | 0.00       | 0.00       |
| BELGINDLE275MML | BELGRAVIA DRY LEMON NRB 275ML | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| TO BE DELIVERED |                               |      |       |         |    |            |            |

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

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 20-12-24

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

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# HALEWOOD

SOUTH AFRICA

Halewood Registration of South Africa (Pty) Ltd is a member of the South African  
Company Registration number: 1996/001897/07  
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  
BRANCH CODE: 240129  
REFERENCE: VEN007

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban  
DEBENTURED  
Printed on: 19/12/2024  
at: 12:12:40

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

DELIVER TO: VENTURE INN LIQUOR  
20 COMMERCIAL ROAD  
UMTENTWENI

Shipping Instructions:



1896629

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| VEN007   |              |           | HN | 1978860 | NB  | 18/12/24 | 19/12/24 | CASH  | SC1 | 4960208801   |

| Stock Code       | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|----------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB   | RED SQ VODKA ENERGY NRB 275ML    | CS   | 20    | 0       | HN | 378.26     | 7,565.20   |
| RSPURPLE27524T   | RED SQ PURPLE ICE NRB 275ML      | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| BELGINTON275ML   | BELGRAVIA TONIC NRB 275ML        | CS   | 5     | 0       | HN | 326.31     | 1,631.55   |
| BELGINDLEM275ML  | BELGRAVIA DRY LEMON NRB 275ML    | CS   | 5     | 0       | HN | 326.31     | 1,631.55   |
| BELGINPITO275ML  | BELGRAVIA PINK TONIC NRB 275ML   | CS   | 3     | 0       | HN | 326.31     | 978.93     |
| BELGINTON275MLNA | BELGRAVIA TONIC NON ALC          | CS   | 2     | 0       | HN | 265.22     | 530.44     |
| BELGINDCHY275ML  | BELGRAVIA DARK CHERRY NRB 275ML  | CS   | 3     | 0       | HN | 326.31     | 978.93     |
| CTPCGBS27524T    | C/TWIST PINA COLADA NRB 275ML    | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| CTTIPUNCH24275   | C/TWIST TROPICAL PUNCH NRB 275ML | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| CTP/APGBS27524T  | C/TWIST PEACH PARADISE NRB 275ML | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| ORIGLUHWEIN750   | ORIGINAL ICE GLUHWEIN 750ML      | CS   | 1     | 0       | HN | 326.09     | 326.09     |

## HALEWOOD

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

PRINT NAME: Nico  
SIGNATURE: ..... DATE: 24/12/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 17,060.32 |
| VAT       | ZAR | 2,559.04  |
| TOTAL     | ZAR | 19,619.36 |

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a private South African  
Company. Registration number: 1995/021852/07  
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: NEW003

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2024  
at: 15:42:41

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD  
P O BOX 39  
NEWCASTLE  
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD  
13 HARDING STREET  
NEWCASTLE

Shipping Instructions:



| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| NEW003   |              |           | HN | 1979182 | CV  | 19/12/24 | 19/12/24 | 30 Days | NE | 4880106556   |

| Stock Code        | Description                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|------------------------------------|------|-------|---------|----|------------|------------|
| HBLEMONADE24X200  | HALL & BRAM LEMONADE CAN 200ML     | CS   | 5     | 0       | HN | 160.87     | 804.35     |
| HBPURPLET24X200   | HALL & BRAM PURPLE TONIC CAN 200ML | CS   | 5     | 0       | HN | 160.87     | 804.35     |
| HBBLUETONIC24X200 | HALL & BRAM BLUE TONIC CAN 200ML   | CS   | 5     | 0       | HN | 160.87     | 804.35     |

HALEWOOD

Liquor Runners Durban  
DEBRIEFED

Signed:

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

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

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 2024-12-23

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,413.05 |
| VAT       | ZAR | 361.95   |
| TOTAL     | ZAR | 2,775.00 |