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HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd (Inland) South Africa (Pty) Ltd 44, Halewood South Africa
Company Reg. number: 1998/001887/02
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

Liquor Running Permit
DECEMBER
Signed: _____

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 15/11/2024
at: 15:10:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: NORTHWAY TOPS (80398)
CNR GREY TOWN RD & OTTO'S BLUFF RD
MOUNTAIN RISE
PIETERMARITZBURG
KZNLAJUMG02/0411141816

Shipping Instructions:



1885206

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR037	SYS-1174371	80398	HN	1967137	CH	15/11/24	15/11/24	30 Days	DM1	4060164094

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
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20

SUPEROPAR & TOPS at Sparford Way
SOUTH AFRICA 6036
24/11/24
24 725
In the event of queries our staff will be happy to assist you.

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

SUB-TOTAL	ZAR	4,909.54
VAT	ZAR	736.43
TOTAL	ZAR	5,645.97

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 24 Hialewood Co. Rd. Africa
Camp. Ry. Reg. that an e-mail: 1995-03124702
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: SIN006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 14:41:55

INVOICE TO: SINGHS LIQUOR STORE (LP)
S BEHARI TIA LIQUOR CITY RAISETHORPE
GREYTOWN ROAD SHOP 9&10
RAISETHORPE
3201

DELIVER TO: SINGHS LIQUOR STORE (LP)
RAISETHORPE
GREYTOWN ROAD SHOP 9&10
PIETERMARITZBURG
KZNLAUMING02207140014

Shipping Instructions:



1885451
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIN006	SYS-1174675		HN	1967382	LG	18/11/24	18/11/24	CASH	DM2	4680283332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	495.65	495.65

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 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 fitting applications

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

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

PRINT NAME: S. SHANAN DATE: 21/11/24
SIGNATURE: _____

SUB-TOTAL	ZAR	3,855.67
DISCOUNT	ZAR	-115.67
VAT	ZAR	561.01
TOTAL	ZAR	4,301.01

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 16 Halewood South Africa
Company Registration number 1996/001987/02
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 1 of 1

Liquor Runners Durban
Signed: *[Signature]*
DECEMBER 2024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 19/11/2024
at: 15:29:05

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: HAMMARSDALE TOPS (11402)
HAMMARSDALE
HAMMARSDALE JUNCTION
DURBAN
KZNLAWEETH/02/0411144012

Shipping Instructions:



1886162
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAM007	SYS-1175122	11402	HN	1968175	CH	19/11/24	19/11/24	30 Days	DM	4510262936

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09

HAAMARSDALE SUPERSPAR
SPAR A/C No. 11402

DATE: 21/11/2024 TIME: 17:01:33

GRV No: 170133 SEQ. No:

NAME: S. HUBBARD SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER/S

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: E2W 6455
PRINT NAME: AYANDA
21/11/24
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
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	1,513.05
VAT	ZAR	226.95
TOTAL	ZAR	1,740.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a member of the Halewood Group of Companies.
Company Registration Number: 1928/01562702
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

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

DELIVER TO: NORTHWAY TOPS (80398)
CNR GREYTOWN RD & OTTO'S BLUFF RD
MOUNTAIN ROSE
PIETERMARITZBURG
KZNLAUMG02/0411141816

Shipping Instructions:



1885207

Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR037	SYS-1174372	80398	HN	1967138	CH	15/11/24	15/11/24	30 Days	DM1	4060164094

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	162.61	975.66

HALEWOOD

SUPERSPAR TOPS at Spar North West
Store No: 80398
GOODS RECEIVED
SIGNATURE: *[Signature]*
DATE: 21/11/24
In the event of queries our clients refer to:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	0	6
SUB-TOTAL		ZAR	975.66			
VAT		ZAR	146.35			
TOTAL		ZAR	1,122.01			

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 123 123 Halewood South Africa
Company Registered on 1998-001007707
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: 19/11/2024
at: 15:29:05

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

DELIVER TO: WATERFALL - TOPS (11644)
SHOP 1
WATERCREST SHOPPING MALL NANDA
ROAD
WATERFALL
KZN/LA/ETH/02/04/11/140448

Shipping Instructions:



1886163
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-1175123	11644	HN	1968177	CH	19/11/24	19/11/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48

Liquor Runners Durban
DEBRIEFED
Signed

WATERFALL SUPER SPAR
SP - CUST NO: 11644
Goods Received By: *[Signature]* (name)
Signature: *[Signature]*
Date: 21/11/2024
In the presence of: *[Signature]*
Verifies our claim no/s: *[Signature]*

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number: 1998/01587/017
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

Printed on: 19/11/2024
at: 15:29:05

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1886163
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-1175123	11644	HN	1968177	CH	19/11/24	19/11/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80

WATERFALL CIDER SPAR
SPAR A/C NO: 11644
Goods Received By: [Signature] (name)
Signature: [Signature]
Date: 21/11/2024
In the case of quantities, the quantity is 6

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

SUB-TOTAL	ZAR	2,178.24
VAT	ZAR	326.73
TOTAL	ZAR	2,504.97

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
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Commercial quality equipment is not to be used for lifting applications

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

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HALEWOOD

SOUTH AFRICA

18/11/2024
14:41:55

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:
TOPS @ SPAR GILLITTS (80582)
SHOP NO 2 GILLITTS CNR
7 OLD MAIN ROAD
GILLITTS
KZNLAETH/2022/0027

Shipping Instructions:



1885452

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP553	SYS-1174702	80582	HN	1967411	CH	18/11/24	18/11/24	30 Days	DU	4050101072

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

TOPS GILLITTS CORNER
VAT: 4050101072
SPAR CODE: 80582

Goods Received By: *[Signature]* (Name)

Signature: *[Signature]*

Date: 21/11/24

GRV NO: 897

Vehicle Temperature:

Time In:

In the event of queries, our claim number/ refers

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
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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:

PRINT NAME:

DATE

SIGNATURE

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

SIGNATURE

DATE

SUB-TOTAL ZAR 1,239.15

VAT ZAR 185.85

TOTAL ZAR 1,425.00

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POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Cape Town, South Africa
Company Registration Number: 2002/0167740/CP
Tel: +27 21 422 5888

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: OXF007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 15:29:24

INVOICE TO: KIDBROOKE INVESTMENTS (PTY) LTD
OXFORD LIQUORMARKET - WATERFALL
KIDBROOKE INVESTMENTS (PTY) LTD
PO BOX 47233
GREYVILLE
4023

DELIVER TO: OXFORD LIQUORMARKET - WATERFALL
SHOP NO 19 & 20 LINKHILLS SHOPPING
CENTRE
37-45 ROWLES AVENUE
WATERFALL
KZN/LA/ETH/20230107

Shipping Instructions:

1885459
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF007			HN	1967503	RR	18/11/24	18/11/24	CASH	DP	4650310560

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	2	0	HN	360.00	720.00
CTPIAPLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	326.31	326.31
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	2	0	HN	326.31	652.62
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	2	0	HN	326.31	652.62
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HN	173.91	1,043.46
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HN	343.48	1,717.40
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed:

HALEWOOD

SOUTH AFRICA

Halewood Investments (Pty) Ltd
Company Registration Number: 1995/011822/09
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: OXF007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

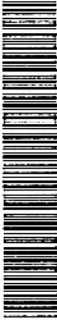
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 15:29:24

INVOICE TO:
KIDBROOKE INVESTMENTS (PTY) LTD
OXFORD LIQUORMARKET - WATERFALL
KIDBROOKE INVESTMENTS (PTY) LTD
PO BOX 47233
GREYVILLE
4023

DELIVER TO:
OXFORD LIQUORMARKET - WATERFALL
SHOP NO 19 & 20 LINKHILLS SHOPPING
CENTRE
37-45 ROWLES AVENUE
WATERFALL
KZNLA/ETH/20230107

Shipping Instructions:



1885459
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OXF007			HN	1967503	RR	18/11/24	18/11/24	CASH	DP	4650310560

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS
DATE: 21/11/24 NAME: [Signature]
SIGN: [Signature]
CLAIMS (Y/N):
GRV CLAIM QTY:
GRV REJECTED QTY:
REG NO:
DRIVER NAME:
DRIVER SIGN:

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.
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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	23,146.89
VAT	ZAR	3,472.03
TOTAL	ZAR	26,618.92

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HALEWOOD

SOUTH AFRICA

Head Office: 61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
Tel: +27 11 746 4200
Fax: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

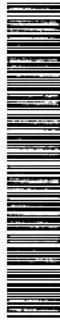
Page 2 of 2

Printed on: 18/11/2024
at: 14:41:55

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

DELIVER TO:
THE VILLAGE VINEYARD - TOPS (10695)
VILLAGE MALL
KLOOF
RAITFIN RETAIL CC T/A THE VILLAGE
VINEYARD
KLOOF

Shipping Instructions:



1885449
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	SYS-1174667	10995	HN	1967363	CH	18/11/24	18/11/24	30 Days	DP	4480163213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSPONTEN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	CS	0	3	HN	252.17	756.51
SKDPIFRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04

Liquor Requirements Dutiable
DEBRIEFED

Signed:

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 unchanged
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: _____ DATE: _____
SIGNATURE: _____

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

SUB-TOTAL	ZAR	4,026.07
VAT	ZAR	603.91
TOTAL	ZAR	4,629.98

HALEWOOD

SOUTH AFRICA

Halewood is a functional South African Private Limited Company registered in the Western Cape
Company Registration Number: 2015/01463/07
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

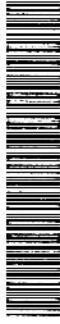
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
THE VILLAGE VINEYARD - TOPS (10865)
VILLAGE MALL
KLOOF
RATFIN RETAIL CC T/A THE VILLAGE
VINEYAR
KLOOF

Shipping Instructions:



1885449
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE408	SYS-1174667	10995	HN	1967363	CH	18/11/24	18/11/24	30 Days	DP	4480163213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74

THE VILLAGE VINEYARD
SPAR A/C. NO. 10995

Goods Received By: Subhal (Name)

Signature: [Signature]

Date: 21/11/24 GRV. NO: 2251

In the event of queries, our claim No/s
refers.

HALEWOOD

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HALEWOOD

SOUTH AFRICA

Halewood is a registered South African company. Please see the Halewood website for more information.
Company Registration Number: 1992/013872/23
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

REFERENCE: SPA046

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 11:13:39

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
KZNLAJETH/02/0411140448

Shipping Instructions:



1886419
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT015	A-Damaged Belgravie Cans - Req	11644	HN	1968364	CH	20/11/24	20/11/24	30 Days	DP	4420281927

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	0.00	0.00
Cyprian Hlongwane TO COLLECT							

HALEWOOD

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TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 4876-11641
PRINT NAME: Cyprian
DATE: 21/11/24

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 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: Cyprian
SIGNATURE: [Signature]
DATE: 21/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSWATERF

H001886419

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 34683

HALEWOOD INTERNATIONAL

TOPS AT SPAR WATERFALL

CS

HBELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML

HRSRELOAD24S RED SQ RELOAD ENERGY DRINK NRB 275ML

CS✓

CS✓

CS✓

2

2

2

6

Picked By: _____

Checked By: _____

2024/11/20 16:16:57

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