

HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Benoni, South Africa
Company Registration Number: 1992/011570/21
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: PRO113

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024

at: 14:21:59



DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI 1501

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1976504	JOH	11/12/24	11/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	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 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: _____
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 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

PRINT NAME: VASA
SIGNATURE: _____
DATE: 17-12-24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

COURIER TO

23/1/2027

HALEWOOD

SOUTH AFRICA

Head Office: Informal Deal from Africa (Pty) Ltd, 61 Toronto Street, Benoni, South Africa
Company Registration Number: 1992/001347/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: PRO113

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

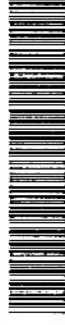
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



1894033

Tax Invoice

Printed on: 11/12/2024
at: 14:21:59

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1976504	JOH	11/12/24	11/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	0.00	0.00

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

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.

X2008633

Upholstery S. 011 4/4 1828 VALDINO 70 DS220

SENDER				RECEIVER			
Name		Name		Company		Company	
Building		Building		Street		Street	
Suburb		Suburb		City		City	
City		City		Receiver's Ref:		Postal Code	
Sender's Ref:		Postal Code		Phone: () 000 000 000		Postal Code	
Take care - if service is not indicated, overnight express by 10h30 will apply		SATURDAY DELIVERY BY 12H00		EARLY DELIVERY BY 9H00		OVERNIGHT EXPRESS BY 10H30	
		SAME DAY EXPRESS		HOLD FOR COLLECTION		CROSSBORDER DOCUMENTATION	
SERVICE TYPE		INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)		INSURANCE REQUIRED		CONDITIONS OF INSURANCE	
				YES ☐ NO ☐		Goods herein received are accepted in apparent good order. R16.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.	
PARCEL INFORMATION (More Than One Parcel See Reverse)							
No. of parcels		Dimensions of this parcel in cm		Estimated mass of parcel in KG's		PRINT NAME & SURNAME	
Special Instructions						PRINT NAME & SURNAME	
Commodity						Signature:	
By giving this waybill, the Customer is declaring to the carrier that it is concluding a contract with Value and warrants its authority to enter into this contract in accordance with the conditions therein. The Customer acknowledges having read, understood, accepted and agreed to the terms and conditions on the reverse side hereof, which form a part of this agreement. Including the manner provisions therein, with specific reference to those provisions permitted to be used, the value and effect of which is to limit the risk and/or liability of the carrier in the event of loss or damage to the goods. The Customer's acceptance of this waybill is deemed to be an acknowledgment of the terms and conditions of the contract. Any terms and/or conditions in any correspondence or agreement of any kind by the Customer, the Customer remains liable for all charges if not stated by the nominated party within 15 days.							
Print Name:		Sender's Signature:		Date:		Time:	

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood Promotional South Africa (Pty) Ltd is a Haleswood South Africa Company Registered in number 1995/001574/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO113

Printed on: 10/12/2024
at: 13:42:07

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



1893451

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1975811	JOH	10/12/24	10/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

**VALUE
EXPRESS**

A division of Value Logistics Limited
Reg. No. 19200056006 VAT Reg. No. 4720119371
Value Logistics Limited is an authorised Financial
Services Provider # 45763

Essex Road, Elandsfontein Ext 10
P.O. Box 778 Isando 1600
Tel: (011) 929 6700 Fax: (011) 929 6856
Customer Care No. 0861 900 400

HUB CODE

Waybill Number



X2008631

SENDER				RECEIVER			
Name				Name			
Company				Company			
Building				Building			
Street				Street			
Suburb				Suburb			
City				City			
Sender's Ref:				Receiver's Ref:			
Phone: () -				Phone: () -			
Postal Code				Postal Code			
SERVICE TYPE	Take care - if service is not indicated, overnight express by 10h30 will apply	SAME DAY EXPRESS	SATURDAY DELIVERY BY 12H00	EARLY DELIVERY BY 9H00	OVERNIGHT EXPRESS BY 10H30	NEXT DAY DELIVERY BY 17H00	EXPRESS ECONOMY 24 - 72 HRS DELIVERY
			HOLD FOR COLLECTION	CROSSBORDER DOCUMENTATION	CROSSBORDER NON DOCUMENTS	INTERNATIONAL DOCUMENTATION	INTERNATIONAL NON DOCUMENTS
PAYMENT	INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)			INSURANCE REQUIRED			
				YES ☐ NO ☐			
				IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE			
				Goods herein received are accepted in apparent good order. R16.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.			
PARCEL INFORMATION (More Than One Parcel See Reverse)				RECEIVED BY VALUE			
No. of parcels	Dimensions of this parcel in cm	Estimated mass of parcel in KG's		PRINT NAME & SURNAME			
Special Instructions				Signature:			
Commodity				Signature:			
By signing this waybill, the Customer is deemed to be concluding a contract with Value and warrants that it is entering into this contract in accordance with the terms and conditions set out on the reverse side hereof, which form a part of the contract. The Customer acknowledges that it is entering into this contract with Value and warrants that it is entering into this contract in accordance with the terms and conditions set out on the reverse side hereof, which form a part of the contract. The Customer acknowledges that it is entering into this contract with Value and warrants that it is entering into this contract in accordance with the terms and conditions set out on the reverse side hereof, which form a part of the contract.				PRINT NAME & SURNAME			
Print Name:				Date:			
Sender's Signature:				Date:			
Time:				Time:			

INSERT CORRECT POSTAL CODES PRESS HARD TO ENSURE CLEAR POD COPY

Printback SL 011 474 1928 VAL001070 05/20

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

* Download information from South Africa City and District Councils
* Company Registration number: 1996/041832/07
* 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: PRO113

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 11/12/2024

at: 14:24:28

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1976508	JOH	11/12/24	11/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	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 unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting 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 15% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: JASHA
SIGNATURE: _____
DATE: 17-12-24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

COUNSEL TO
CONSECT

HALEWOOD

SOUTH AFRICA

Imported by Promotional South Africa (Pty) Ltd t/a Halewood Sales Africa
Company Reg. no. 2015/01137/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 11/12/2024
at: 14:24:28

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL-STOCK - SOCIAL MEDIA
SOCIAL MEDIA



1894037

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1976508	JOH	11/12/24	11/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

**VALUE
EXPRESS**

A division of Value Logistics Limited
Reg. No. 19200055003 VAT Reg. No. 4720119371
Value Logistics Limited is an authorised Financial
Service Provider # 45763
Essex Road, Elandsfontein Ext 10
P.O. Box 778 Isando 1600
Tel: (011) 929 6700 Fax: (011) 929 6856
Customer Care No. 0861 900 400

Waybill Number

HUB CODE



X2008632

SENDER				RECEIVER			
Name		Company		Name		Company	
Building		Building		Building		Building	
Street		Street		Street		Street	
Suburb		Suburb		Suburb		Suburb	
City		City		City		City	
Sender's Ref:		Postal Code		Receiver's Ref:		Postal Code	
Phone: ()		Phone: ()		Phone: ()		Phone: ()	
SERVICE TYPE	Take care - If service is not indicated, overnight express by 10h30 will apply	SAME DAY EXPRESS	EARLY DELIVERY BY 9H00	OVERNIGHT EXPRESS BY 10H30	NEXT DAY DELIVERY BY 17H00	EXPRESS ECONOMY 24 - 72 HRS DELIVERY	INTERNATIONAL NON DOCUMENTS
	CROSSBORDER DOCUMENTATION		CROSSBORDER DOCUMENTATION	CROSSBORDER DOCUMENTATION	CROSSBORDER DOCUMENTATION	CROSSBORDER DOCUMENTATION	CROSSBORDER DOCUMENTATION
PAYMENT	INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)			CONDITIONS OF INSURANCE			
	IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE			Goods herein received are accepted in apparent good order. R16.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.			
PARCEL INFORMATION (More Than One Parcel See Reverse)				RECEIVED IN GOOD ORDER			
No. of parcels	Dimensions of this parcel in cm	Estimated mass of parcel in Kg's		PRINT NAME & SURNAME			
Special Instructions				Signature:			
Commodity				Signature:			
Print Name:				Date:			
Sender's Signature:				Date:			
Date:				Time:			

INSERT CORRECT POSTAL CODES PRESS HARD TO ENSURE CLEAR POD COPY

OPTIONAL INVOICE COPY

WHITE : PROOF OF DELIVERY

GREEN : RECEIVER'S COPY

PINK : SENDER'S COPY

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

ACCS DATED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/001817/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

BRANCH CODE: 240129

REFERENCE: PRO113

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024

at: 12:41:27

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

1893421
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1975731	JOH	10/12/24	10/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	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 unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: _____ 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 unboxed
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Paul DATE: 12-12-24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

COVER TO

COVER.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
(Company Registration Number: 1995/001857/07)
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500

SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO113

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 12:41:27

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



1893421

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1975731	JOH	10/12/24	10/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

X2008630

RECEIVED

Name		Company		Building		Street		Suburb		City		Postal Code	
Sender's Ref:		Receiver's Ref:		Phone: ()		Phone: ()		Next Day Delivery BY 17H00		Express Economy 24 - 72 HRS DELIVERY		International Documents	
Service Type		Take care - If service is not indicated, overnight express by 10h30 will apply		Saturday Delivery BY 12H00		Early Delivery BY 9H00		Overnight Express BY 10H30		Conditions of Insurance		Express Economy 24 - 72 HRS DELIVERY	
Payment		Insert Express Account Number to be charged (No Cheques will be Accepted)		Hold for Collection		Crossborder Documentation		Crossborder Non Documents		International Documentation		International Non Documents	
								Yes ☐ No ☐		Goods herein received, are accepted in apparent good order. R16.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.		RECEIVED IN GOOD ORDER	
Parcel Information (More Than One Parcel See Reverse)		Dimensions of this parcel in cm		Estimated mass of parcel in KG's		PRINT NAME & SURNAME		PRINT NAME & SURNAME					
No. of parcels													
Special Instructions													
Commodity													
By signing this waybill, the sender is stipulating on the face side hereof, is concluding a contract with Value and warrants the authority to enter into this contract with Value Logistics Ltd. The sender acknowledges having read, understood, accepted and agreed to the terms and conditions and effect of which is to limit the risk and/or liability of the sender in the event of loss or damage to the goods. The sender agrees to indemnify Value Logistics Ltd for any loss or damage to the goods, and/or to contribute to the cost of payment of any loss or damage to the goods. The Customer remains liable for all charges if not settled by the nominated party within 30 days.													
Print Name:		Sender's Signature:											
Date:													

WHITE : PROOF OF DELIVERY

GREEN : RECEIVER'S COPY

PINK: SENDER'S COPY

INSERT CORRECT POSTAL CODES PRESS HARD TO ENSURE CLEAR POD COPY

N 36806 VALUE LOGISTICS EXPRESS WBILL PRT1

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a part of National South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1979/0018276/7
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
REFERENCE: PRO307

Page 1 of 2

Printed on: 13/12/2024
at: 14:36:16

INVOICE TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

DELIVER TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO307	T-		PH	1977584	EM	13/12/24	13/12/24	30 Days	EZ	

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
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	0.00	0.00

Liquor Running Durban
Signed: DEBRIEFED

HALEWOOD

Access Denied

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001897/07
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO307

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 14:36:16

INVOICE TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

DELIVER TO: PROMOTIONAL STOCK - EDWARD
MAKHANYE

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO307	T-		PH	1977584	EM	13/12/24	13/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	0.00	0.00
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML BUSANI TO COLLECT	CS	3	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 undetected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: 145-231
PRINT NAME: 13/12/24
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 undetected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

PRINT NAME: 145-231
SIGNATURE
DATE 13/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					H001895240

Load ID: 43683

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	✓	CS		2
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	✓	CS		3
HDMFRSRASPR440M	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	✓	CS		1
HHAZENRACHE275M	HASENRACHE HERBAL LIQUEUR 275ML RTD	✓	CS		2
HRBLUE27524T	RED SQ BLUE ICE NRB 275ML	✓	CS		2
HRSPINECRUSH440	RED SQ PINE CRUSH 440ML	✓	CS		2
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	✓	CS		2
HRRED27524T	RED SQ RED ICE NRB 275ML	✓	CS		2
HRRELOADCN250M	RED SQ RELOAD CAN 250ML	✓	CS		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	✓	CS		1

19

Picked By: Therifer

Checked By: _____

2024/12/13 15:44:51

1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

11 Riverside International South Africa (Pty) Ltd 24 Hilda Road South Africa
Company Registration Number: 1992/031647/07
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: PRO377

Page 1 of 1

REPRINT

Printed on: 06/12/2024
at: 14:01:49

INVOICE TO:
PROMOTIONAL STOCK - MSIZI ERIC
MZOTHO
P O BOX 1443
NEWCASTLE
2940

DELIVER TO:
PROMOTIONAL STOCK - MSIZI ERIC
MZOTHO
ALBERT WESSELS STREET
INDUSTRIA
NEWCASTLE
MSIZI ERIC MZOTHO

Shipping Instructions:

1892170
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO377	T-M Mzotho for December		PI	1974535	MEM	06/12/24	06/12/24	30 Days	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE/750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML PLEASE DELIVER RATANANG TAVERN	CS	1	0	HN	0.00	0.00

Liquor Return to Durban
Signed: DEBRIEFED

HALEWOOD

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

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

VEHICLE REGISTRATION NO: F323-429
PRINT NAME: Buisen
DATE: 06/12/24

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

PRINT NAME: Buisen
DATE: 06/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

ACCESS DENIED.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
H001892170					

Load ID: 40701

HALEWOOD INTERNATIONAL

PROMOSIE

5

H7STARSBERRY500M 7 STARS BERRY CAN 500ML

5

1

EA

HHASENRACHE750M HASENRACHE 1 X 750ML

EA

6

7

Picked By: _____

Checked By:

2024/12/06 14:24:51

111

POD Separator Page

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POD Separator Page

ACCSES DBU/60

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 10 Halewood South Africa
Company Registration Number: 1995/011892/07
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: GAN008

Page 1 of 1

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: 20/11/2024
at: 13:54:27

INVOICE TO: G AND G EVENTS AND FUNCTIONS (PTY)
LTD
G AND G PRODUCTIONS
G AND G EVENTS AND FUNCTIONS (PTY)
LTD
1 HYDE LANE
OXFORD GATE

DELIVER TO: G AND G PRODUCTIONS
1 HYDE LANE
OXFORD GATE
HYDE PARK
EVENTS

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAN008			HH	1968211	HAH	19/11/24	20/11/24	30 Days	J2	4580253138

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML <i>Don to (collection)</i>	CS	4	0	HN	0.00	0.00
HALEWOOD							
Liquor Runner Durban DEBRIEVED Signed:							

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

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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Gadape
Behalf of Martin

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GAN008

Page 1 of 1

Printed on: 20/11/2024
at: 13:54:27

INVOICE TO: G AND G EVENTS AND FUNCTIONS (PTY)
LTD
G AND G PRODUCTIONS
G AND G EVENTS AND FUNCTIONS (PTY)
LTD
1 HYDE LANE
OXFORD GATE

DELIVER TO: G AND G PRODUCTIONS
1 HYDE LANE
OXFORD GATE
HYDE PARK
EVENTS

Shipping Instructions:



1886624

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAN008			HH	1968211	HAH	19/11/24	20/11/24	30 Days	J2	4580253138

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	4	0	HN	0.00	0.00
HALEWOOD							

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001886624

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 34695

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSENGY440MLTD RED SQ VODKA ENERGY 440ML

CSL

4

4

Picked By: 

2024/11/20 16:17:25

Checked By: 

1/1

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1501 Benoni South Africa
Company Registration number: 2015/018026/27
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: PRO113

Page 1 of 1

Printed on: 22/11/2024
at: 12:21:01

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1967267	JOH	18/11/24	22/11/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	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 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:
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 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:
SIGNATURE:
DATE: 26/11/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company, Registration Number: 1996/018872/27
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: PRO113

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024
at: 12:21:01

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
61 TORONTO STREET
BENONI
1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA
SOCIAL MEDIA

Shipping Instructions:



1887322

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1967267	JOH	18/11/24	22/11/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 1 0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a member of South Africa
Company Registered in South Africa 1995/001537/07
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: LPL002

Page 1 of 1

Printed on: 10/12/2024
at: 12:35:46

INVOICE TO:
LOUISE IRENE HENDRIKS
LP LIQUOR STORE
FARM DRIEPAN 432
PORTION 19
2382

DELIVER TO:
LP LIQUOR STORE
FARM DRIEPAN 432
PORTION 19
MKHONDO
9-2-1-06964

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LPL002			HL	1973938	CV	04/12/24	10/12/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMJITO30012S	ORIGINAL ICE MOJITO 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
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74

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: _____ DATE: _____
SIGNATURE: _____

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

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	2,775.25
VAT	ZAR	416.27
TOTAL	ZAR	3,191.52

C/N 18020006 disit

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 34 Halewood South Africa
Company Registration number: 1995/011637/07
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: LPL002

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
LOUISE IRENE HENDRIKS
LP LIQUOR STORE
FARM DRIEPAN 432
PORTION 19
2382

DELIVER TO:
LP LIQUOR STORE
FARM DRIEPAN 432
PORTION 19
MKHONDO
9-2-1-08064

Shipping Instructions:



18934416

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LPL002			HL	1973938	CV	04/12/24	10/12/24	PREPAID	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HN	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,775.25
VAT	ZAR	416.27
TOTAL	ZAR	3,191.52

Your Vat No. :

LOUISEURENEOHENDRIKS

FARM DRIEPAN 432
PORTION 19

2382
079 186 9142

LP LIQUOR STORE
FARM DRIEPAN 432
PORTION 19
MKHONDO

9-2-1-06964

LPL002 HL 80832581 CV 10/12/24 80200061

ORISTRW30012S	2.000ORIGINAL ICE S/BERRY POUCH 300ML	247.83	495.66-
ORIPINA30012S	1.000ORIGINAL ICE F/COLADA POUCH 300ML	247.83	247.83-
ORIMOJITO30012S	1.000ORIGINAL ICE MOJITO POUCH 300ML	247.83	247.83-
ORIMARG30012S	1.000ORIGINAL ICE MARGARITA POUCH 300ML	247.83	247.83-
ORICOSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12	247.83	247.83-
ORISSLING30012S	1.000ORIGINAL ICE SINGAPORE SLING POU247.83ML X 12	247.83	247.83-
RSENGY27524PIB	2.000RED SQ VODKA ENERGY NRB 275ML	359.35	718.70-
BELGINDLEN660ML	1.000BELGRAVIA GIN & DRY LEMON NRB 66321.74.		321.74-

10.000-

2775.25-

416.27-

3191.52-

TERMS : PREPAID

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1992/061807/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: PRO251

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024

at: 10:16:51

INVOICE TO: PROMOTIONAL STOCK - MICHAEL DA
MATA
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - MICHAEL DA
MATA
IRAM

Shipping Instructions:



1894997

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO251	A-Boxer Year End		PH	1977389	MA	13/12/24	13/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	24	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	10	0	HN	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HN	0.00	0.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	0.00	0.00

Liquor Runners Durban
Signed: DEBRIEFED

HALEWOOD

Access Denied.

HALEWOOD

SOUTH AFRICA

Halewood Promotional South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number: 1978/001887/07
www.halewood.co.za

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO251

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - MICHAEL DA
MATA
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - MICHAEL DA
MATA
IRAM

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO251	A-Boxer Year End		PH	1977389	MA	13/12/24	13/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HN	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HN	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HN	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	0.00	0.00
JO AND TEAM TO COLLECT							
HALEWOOD							

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 77 24

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: 8877C-20
PRINT NAME: J. N. N. N.
DATE: 13/12/24
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 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: J. N. N. N.
DATE: 13/12/24
SIGNATURE

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

H001894997

Load ID: 43416

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML	CS	15
HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML	CS	5
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10
HHASENRACHE275M	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	10
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15

EA

HWHITLEYNEILLGIN	WHITLEY NEILL GIN 750ML @ 43%	EA	24
			101

Picked By: _____	Checked By: _____
2024/12/13 12:08:24	1/1

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd is a registered South Africa
Company Reg. no. 1996/001092/07
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: PRO251

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 10:59:57

INVOICE TO: PROMOTIONAL STOCK - MICHAEL DA
MATA
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - MICHAEL DA
MATA
IRAM

Shipping Instructions:



1893174

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO251	GOOD ENUFF STORE		PH	1975625	MA	10/12/24	10/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	0.00	0.00
DELIVER TO: NEWCASTLE KINGS 9 HARDING STREET NEWCASTLE 2940							
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: 4437673 PRINT NAME: Sly
SIGNATURE: DATE: 10/12/2024

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: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Access denied.

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration Number: 1558-001237/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: PRO262

Page 1 of 1

Printed on: 10/12/2024
at: 12:35:46

INVOICE TO:
PROMOTIONAL STOCK - LEHLOHONOLO
MOLOI
15 VAN DER STEL STREET
DAN PIENAAR
BLOEMFONTEIN
9301

DELIVER TO:
PROMOTIONAL STOCK - LEHLOHONOLO
MOLOI
282 CHURCH STREET
HAMILTON
BLOEMFONTEIN

Shipping Instructions:



1893417
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO262	A-Self Run Activation		PB	1974050	LI	05/12/24	10/12/24	30 Days	FS	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	0.00	0.00
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 600ML	CS	1	0	HN	0.00	0.00

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

VEHICLE REGISTRATION NO: _____ 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 uncheckd
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

CIN 80200062

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15a Halewood South Africa
Company Registration number: 1995/021617/07
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: PRO262

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 10/12/2024
at: 12:35:46

INVOICE TO:
PROMOTIONAL STOCK - LEHLOHONOLO
MOLOI
15 VAN DER STEL STREET
DAN PIENAAR
BLOEMFONTEIN
9301

DELIVER TO:
PROMOTIONAL STOCK - LEHLOHONOLO
MOLOI
282 CHURCH STREET
HAMILTON
BLOEMFONTEIN

Shipping Instructions:



1893417

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO262	A-Self Run Activation		PB	1974050	LI	05/12/24	10/12/24	30 Days	FS	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	0.00	0.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	0.00	0.00

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

Your Vat No. :

150VANIDERLSTELCSTREETHLOHONOLO MOLOIPROMOTIONAL STOCK - LEHLOHONOLO MOLOI
292 CHURCH STREET
DAN PIENAAR HAMILTON
BLOEMFONTEIN BLOEMFONTEIN

9301
051 435 4711

PRO262 A-Self Run ActivPBion80832582 LI 10/12/24 80200062

RSPINECRUSH440ML	3.000RED SQ PINE CRUSH 440ML	0.00
GELTSOD275ML	1.000GELSTON LIME & SODA	0.00
HASENRACHE275ML	1.000HASENRACHE HERBAL LIQUEUR 275ML RT0.00	0.00
BELGINDLEN660ML	1.000BELGRAVIA GIN & DRY LEMON NRB 660ML0.00	0.00

6.000-

0.00

0.00

0.00

TERMS : 30 Days