

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Main Road, George Town
Company Registration number: 1995/041867/07
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: BOX024

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP
KZNLA060324003

Shipping Instructions:



1889880

Supplier Copy

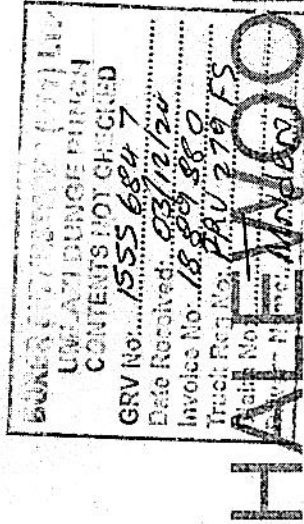
Tax Invoice

Printed on: 29/11/2024

at: 14:05:51

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	234/60715	234	HN	1971802	MK	29/11/24	29/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGV27524PB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HN	191.30	3,443.40



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 underneath
No goods may be returned without prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for underneath
No goods may be returned without 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

SUB-TOTAL	ZAR	5,875.14
VAT	ZAR	881.27
TOTAL	ZAR	6,756.41

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

PRINT NAME: _____

SIGNATURE _____

DATE _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15556847

Branch: 234

Date: 03/12/24

Supplier: HALEWOOD

Invoice No.: 1889880

Purchase Order No.: 60715

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Cases	—	—	R 6 756,41

Delivery received by:

Name: STONELIO

Signature: Jordie

Supplier's Signature:

Signature: MNDENI

Vehicle Registration No.:

FW 279FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

09.30

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25 Polzeaus South Africa
Company Registration Number: 1998/001097/07
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
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 12:03:22

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

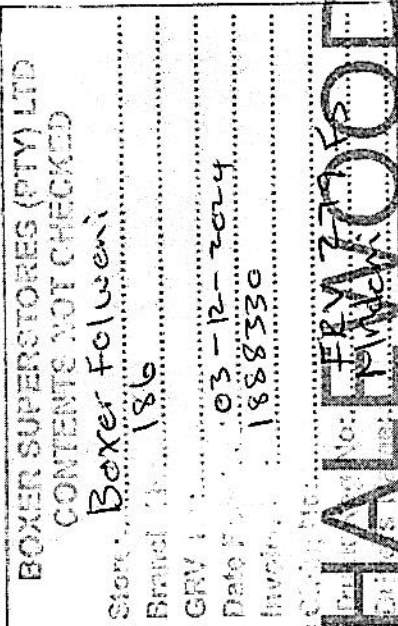
DELIVER TO: BOXER SUPERLIQOURS - FOLWENI
PORTION OF THE FARM UMLAZI NO 4676
BEING SBU MAGANGWANE DRIVE &
NDABESITHA
PORTION OF THE FARM
FOLWENI
KZN/LA/ETH/022601170003

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	123249	186	HN	1970435	MK	26/11/24	26/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	40	0	HN	380.00	15,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	380.00	19,000.00



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

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CUSTOMER:
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SUB-TOTAL	ZAR	34,200.00
VAT	ZAR	5,130.00
TOTAL	ZAR	39,330.00

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE



16296184

Date: 03-12-2024

Branch: Folweni

Supplier: Holo Wood

Invoice No.: 1888330

Purchase Order No.: 123249

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 cases	—	—	39,330

Delivery received by:

Name: *[Signature]*

Signature: *[Signature]*

Supplier's Signature:

14.58

Mudeni

Vehicle Registration No.:

FEV 279 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 111, 112 and 113 South Africa
Company Registration Number: 199/0101102/202
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: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50:30

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP

KZNLA060324003

Shipping Instructions:



1888989

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	349206	234	HN	1971075	MK	27/11/24	27/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE TOWNSHIP
CONTENTS NOT CHECKED
GRV No: 1555 6848
Data Received: 23/12/24
Invoice No: 18 88 9 80
Truck Reg No: FRI 279 FS
Cycling Notified

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 unchained
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 unchained
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

1,796.75

VAT

ZAR

269.51

TOTAL

ZAR

2,066.26

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a company registered in South Africa
Company Registration number: 2022/001387/027
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
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 27/11/2024
at: 14:50:30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP
KZNLA/060324003

Shipping Instructions:



1888989
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	349206	234	HN	1971075	MK	27/11/24	27/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15556848

Branch: 234

Date: 03/12/24

Supplier: HALEWOOD

Invoice No.: 1888989

Purchase Order No.: 349206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES	—	—	R 2066,26

Delivery received by:

Name: S. B. B. B.

[Handwritten signature]

Supplier's Signature:

[Handwritten signature]
M. D. E. A. I.

Vehicle Registration No.:

PER 079 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered company in South Africa.
Company Registration Number: 1995/016924/2
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 27/11/2024
at: 15:43:30

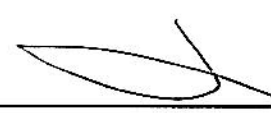
INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQOURS - FOLWENI
PORTION OF THE FARM UMLAZI NO 4876
BEING SBU MAGANGWANE DRIVE &
NDABESITHA
PORTION OF THE FARM
FOLWENI
KZNLAVERTH/022801170003


1889074
**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
BOX044	349206	186	HN	1971037	MK	27/11/24	27/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
							
PO BOXER SUPERSTORES (PTY) LTD (CONTENTS NOT CHECKED)							
Store: Boxer Folweni							
Branch: 186							
GRV No: 16296182							
Date of Invoice: 03-12-2024							
Invoice No: 1889074							
Claim No:							
Truck Reg No: FF U 279 FS							
Driver's Name: Maderi							

HALEWOOD

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

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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 goods may be returned unless accompanied by a signed copy of this Waybill.
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 goods may be returned unless accompanied by a signed copy of this Waybill.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:
SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16296182

Branch:

Folwani

Date:

03-12-2024

Supplier:

Have used

Invoice No.:

1889074

Purchase Order No.:

349206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 coses	—	—	2 066.26

Delivery received by:

Name: *[Signature]*

Supplier's Signature:

14:53

Hudzi

Vehicle Registration No.:

TPV 279 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16a Halewood South Africa
Company Registration Number: 1995/031827/07
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: BEA002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/11/2024
at: 14:05:51

INVOICE TO:
TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO:
BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL
KZN/LETH/020109140007

Shipping Instructions:



1889868
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	197115	RR	27/11/24	29/11/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
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 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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ SIGNATURE: _____ DATE: 03-12-24

SUB-TOTAL	ZAR	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02

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12-21-80

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company. Registration number: 1995/018927/22
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: BEA002
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 2 of 2

Printed on: 27/11/2024
at: 14:50:30

INVOICE TO: TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 18
6 BEACH ROAD
TOTI MALL
KZNLA/ETH/020109140007

Shipping Instructions:



1888981
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1970954	RR	27/11/24	27/11/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22

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

PRINT NAME:
SIGNATURE:
DATE: 08-12-24

SUB-TOTAL

ZAR 10,734.80

VAT

ZAR 1,610.19

TOTAL

ZAR 12,344.99

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 134 Via Halewood South Africa
Cell Party Registration Number: 1998/001387/07
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: ZWY001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 11:04:31

INVOICE TO: ZWYANE LIQUOR (BB)
ZWYANE TRADING (PTY) LTD
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
KWAZULU NATAL
4126

DELIVER TO: ZWYANE LIQUOR (BB)
SHOP 3 KOSTAKI CENTRE
2 UITSIG ROAD
WINKELSPRUIT
KZN/LA/ETH/020411142068

Shipping Instructions:



1889280
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZWY001			HN	1971345	RR	27/11/24	28/11/24	CASH	DA	4300294784

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HN	326.31	1,957.86
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HN	378.26	378.26
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HN	782.61	11,739.15
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	801.39	4,006.95

HALEWOOD

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HALEWOOD

SOUTH AFRICA

Halewood is a Division of South Africa Play Ltd for the purpose of Section 44 of the Companies Act, 1976 (Act No. 71 of 1976).
Company Registration Number: 1996/001180/2027
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

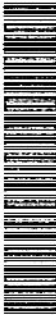
Printed on: 25/11/2024

at: 12:59:53

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 & 6 LIMNOS CENTRE
1303 SARNIA ROAD
HILLARY
KZNLA/ETH/0204/1141378

Shipping Instructions:



1887771
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-1178060	80460	HN	1969733	DSM	25/11/24	25/11/24	30 Days	DB	4170285557

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVINGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HAO 195 FIS
ZUNGU

HALEWOOD

ALL ADV TOPS
STORE CODE: 80460

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 22/12/24

OUR CLAIM NO/S: 040811

IN THE EVENT OF DISPUTE: Refer to/s...

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	4	0
SUB-TOTAL		ZAR	1,496.96	
VAT		ZAR	224.56	
TOTAL		ZAR	1,721.52	

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & 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:

PRINT NAME:
SIGNATURE: DATE:

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 1st Flr Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

Supplier: Runners Durban
DEBRIEFED

Printed on: 26/11/2024

at: 8:16:39

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
UYONGO
KZN/AUGU/2020/0009

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP521	80422	80422	HN	1966136	ST	13/11/24	26/11/24	30 Days	SC1	4490239250

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVPINKGFTSTG750M	MUSGRAVE PINK GIN 750ML GIFT WITH STEMMED GLASS	CS	2	0	HN	2,186.45	4,372.90

MARINE DRIVE TOPS
SPAR A/C NO: 80422
GOODS RECEIVED BY: HALEWOOD
DATE: 03/12/24
In the event of queries our clients should
.....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.
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 fitting applications

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

SUB-TOTAL	ZAR	4,372.90
VAT	ZAR	655.94
TOTAL	ZAR	5,028.84

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

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POD Separator Page

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

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

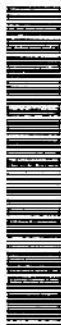
Printed on: 25/11/2024
at: 15:26.08

INVOICE TO:

DELIVER TO: PARK SQUARE SPAR & TOPS (11657)
R13 PARK SQUARE
CNR OF PARK AVENUE & CENTENARY
BOULEVARD
UMHLANGA ROCKS

KZN1LAYETH/0222061800003

Shipping Instructions:



1888035
Supplier Co
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR059	SYS-1176228	11657	HN	1970021	DSM	25/11/24	25/11/24	30 Days	DU1	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDELM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48

I won't sign these no. It's the first page the one I sign last week

HALLOWEEN

42911/EO asinborgh

HALEWOOD

SOUTH AFRICA

Information for international trade: Africa (Physically) and South Africa (South Africa)
Company Registration number: 1998/010727/27
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 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024
at: 15:26:08

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

DELIVER TO: PARK SQUARE SPAR & TOPS (11657)
R13 PARK SQUARE
CNR OF PARK AVENUE & CENTENARY
BOULEVARD
UMHLANGA ROCKS
KZN/LA/Eth/022206180003

Shipping Instructions:

1888035
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR059	SYS-1176228	11657	HN	1970021	DSM	25/11/24	25/11/24	30 Days	DU1	4920283225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HN	1,043.48	2,086.96
HOBWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	1	HN	326.09	326.09
HOBWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	1	HN	326.09	326.09
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	252.17	504.34
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEVED

DATE: 29/11/24
GRV NO: 27037
NAME: SPAR A/C No 11657
In the event of queries our claim no/s: 1888035

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 lifting applications

VEHICLE REGISTRATION NO: 25
PRINT NAME: M. J. J. J.
DATE: 29/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undamaged
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: M. J. J. J.
SIGNATURE: M. J. J. J.
DATE: 29/11/24

SUB-TOTAL	ZAR	6,386.96
VAT	ZAR	958.03
TOTAL	ZAR	7,344.99

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POD Separator Page

Liquor Runners Durban
Signed: 

HALEWOOD

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
VAT Reg No: 4590177624
REFERENCE: LIQ569

Printed on 23/11/2024
at 13:54:27


1886643
Supplier Copy
Tax Invoice

DELIVER TO: LIQUOR CITY - TUGELA FERRY (LC)
PORTION 10
FARM IMPOFANA
MSINGA MALI
NO 4577, TUGELA FERRY
KZN 31042808

INVOICE TO: LIQUOR CITY 14 (PTY) LTD
LIQUOR CITY - TUGELA FERRY (LC)
P.O. BOX 708
BOKSBURG
1400

Shipping Instructions
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ569	LIGHTNING DEAL		HN	1968657	CV	20/11/24	20/11/24	30 Days	NE	4230270318

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HN	400.00	7,200.00
	<i>Handwritten: 140 195 85</i>						
	<i>Handwritten: 140 195 85</i>						
	<i>Handwritten: 140 195 85</i>						

SUB-TOTAL	ZAR	7,200.00
VAT	ZAR	1,080.00
TOTAL	ZAR	8,280.00

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, please advise within 7 days of receipt. If not, the goods will be deemed accepted.
The goods may be returned within 14 days of receipt for a full refund. No cash refunds are available for returns.
Goods are sold as is. No warranty is given.
Customer's liability is limited to the value of the goods at the time of purchase.

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

SIGNATURE:  DATE: _____