

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd is a registered South Africa
Company Reg. number: 1995/001387/07
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: PRO417

Printed on: 18/12/2024
at: 11:03:13

INVOICE TO: PROMOTIONAL STOCK - ANDILE NDLOVU

DELIVER TO: PROMOTIONAL STOCK - ANDILE NDLOVU

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO417	A-		PK	1978593	ANU	18/12/24	18/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HN	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HN	0.00	0.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00

HALEWOOD

Liquor Suppliers Durban
Signed: DEBRIEFED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
Company Registration number: 1995/004897/07
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: PRO417

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - ANDILE NDLOVU

DELIVER TO: PROMOTIONAL STOCK - ANDILE NDLOVU

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO417	A-		PK	1978593	ANU	18/12/24	18/12/24	30 Days	DB	

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

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 7 6

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: 8711 K P 32N
PRINT NAME: Andile Ndlovu
19/12/24
DATE

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

PRINT NAME: Andile Ndlovu
19/12/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001896081

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 44959

HALEWOOD INTERNATIONAL

MASSMART RIVERSIDE DC COLLECT

CS

HGELSTAPP275ML	GELSTON APPLE SPRITZ		CS ✓		2
HGELSTSOD275ML	GELSTON LIME & SODA		CS ✓		2
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS ✓		1
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS ✓		1
HSWITCHORIG275M	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK		CS ✓		1

EA

HGELSBLENDWH1X7	GELSTON BLENDED WHISKEY 750ML		EA ✓		6
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13

Picked By: Tholick

2024/12/18 16:06:14

Checked By: _____

1/1

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1998/001897/22
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: BIG077

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024
at: 11:03:13

INVOICE TO:
HUANG YUNGEN
BIG BEN LIQUOR (NT)
HUANG YUNGEN
SHOP NO:3
BAZZLEY STREET
4290

DELIVER TO:
BIG BEN LIQUOR (NT)
HUANG YUNGEN
SHOP NO:3
BAZZLEY STREET
KZN/041140109

Shipping Instructions:



1896083
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG077	SD-Tax Invoice-006060		HN	1978603	NB	18/12/24	18/12/24	PREPAID	SC1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML NATHI TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

Liquor Running Licence
Signed: DEBELOVED

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 received for incorrect or damaged goods.
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: Bw 522K 2N
PRINT NAME: NATHI
DATE: 18/12/24

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 received for incorrect or damaged goods.
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: NATHI
DATE: 18/12/24

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
					H001896083

Load ID: 44961

HALEWOOD INTERNATIONAL

PANJIVANS BIG BEN LIQUOR WHOLESALERS

CS

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML

CS

1

HRSSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML

CS ✓

1

2

Picked By: Thaddeus

Checked By: _____

2024/12/18 16:05:20

1/1

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is a registered South African firm, duly tax compliant and South Africa Company Registration number: 1998/001087/02
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

Signed: *[Signature]* Durrban

Printed on: 10/12/2024

at: 10:59:57

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

DELIVER TO: NORTH BEACH - TOPS (11094)
SHOP 28 MANGROVE BEACH CENTRE
91 SOMITSEU ROAD
DURBAN
KZN/LA/ETH/02/0411142893

Shipping Instructions:



1893141

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR039	SYS-1179210	11094	HN	1975333	DSM	09/12/24	10/12/24	30 Days	DB	4080208483

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	2	0	HN	235.44	470.88
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09

NORTH BEACH SPAR (DURBAN)
A/C No: 11094
GOOD RECEIVED BY: *[Signature]* NAME: *[Name]*
SIGNATURE: *[Signature]* CHIV No: 112-
DATE: 10/12/24 REF: *[Ref]*
TIME: 10:17
In the Event of a Claim:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		°	9	0
SUB-TOTAL	ZAR	3,364.80		
VAT	ZAR	504.71		
TOTAL	ZAR	3,869.51		

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 is a member of South Africa Distillers Ltd (SADL) a company registered in South Africa
Company Reg. No. 2003/001024/07
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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 10/12/2024
at: 15:32:56

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

DELIVER TO: SEAPoint TOPS (11539)
577 MAHATMA GHANDI ROAD
DURBAN
KZN/LA/ETH/20210042

Shipping Instructions:



1893557

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA033	SYS-1179431	11539	HN	1975840	DSM	10/12/24	10/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
SEAPoint SUPERSPAR & TOPS STYR A/C No 44529 GOODS RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 18/12/2024 INV No: 8362 In the event of queries our claims notes apply							

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 15 0

SUB-TOTAL	ZAR	8,043.49
VAT	ZAR	1,206.53
TOTAL	ZAR	9,250.02

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

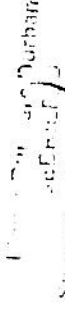
SOUTH AFRICA

Halewood International (Pty) Ltd. is a registered South African Company. Reg. no. 199/001892/207
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

Signed: 

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024

at: 15:45:47

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

DELIVER TO:
SEAPoint TOPS (11539)
577 MAHATMA GHANDI ROAD
DURBAN
KZNLA/ETH/20210042

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA033	LIGHTNING DEAL	11539	HN	1976423	DSM	11/12/24	11/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	181.74	2,180.82
SEAPoint TOPS & TOPS SPAR A/C NO: 11539 GOODS RECEIVED BY:  (Name) SIGNATURE:  DATE: 18/12/2024 RV No: 8361 In the event of queries our claims dept/s HALEWOOD							

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

SUB-TOTAL	ZAR	2,180.82
VAT	ZAR	327.12
TOTAL	ZAR	2,507.94

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 registered company in South Africa.
Company Registration number: 1996/001887/207
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

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: 11/12/2024
at: 15:18:03

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

DELIVER TO: GLENWOOD TOPS (11027)
GLENWOOD
379 CHE GUEVARA (MOORE) ROAD
DURBAN
KZN/LA/ETH/02/04/11140561

Shipping Instructions:



1894061

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE021	SYS-1179638	11027	HN	1976320	DSM	11/12/24	11/12/24	30 Days	DB	4560199756

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	265.22	1,591.32

GLENWOOD TOPS (DBN)
SPAR A/C No. 11027
GOODS RECEIVED BY: Venita (Name)
SIGNATURE: [Signature]
DATE: 18/12/24 GRV No: 54568
In the event of queries our claims no/s. refer/s. Time:
Truck Temp: _____ Vehicle Reg: _____
Driver Sign: _____

HALEWOOD

Liquor Runners Durban
DEBRIEFED

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 declared in this Waybill should be immediately notified.
No responsibility accepted for goods signed for uncheckered.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those declared in this Waybill should be immediately notified.
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PRINT NAME: Venita
SIGNATURE: [Signature]
DATE: 18/12/24

SUB-TOTAL	ZAR	4,416.60
VAT	ZAR	862.50
TOTAL	ZAR	5,079.10

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Halewood South Africa
Company Registration number: 1995/001847/20
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - TOLLGATE (TG)
39 JAN SMUTS AVENUE
MAYVILLE

Shipping Instructions:
DEAL



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT010	100#000007595	TG	HN	1977449	MK	13/12/24	13/12/24	30 Days	DB	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	461.74	461.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HN	1,043.48	1,043.48

Liquor Runners Durban
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
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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
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PRINT NAME: Dece 18/12/2024
SIGNATURE: [Signature] DATE:

SUB-TOTAL	ZAR	1,826.96
VAT	ZAR	274.04
TOTAL	ZAR	2,101.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a member of South Africa
Company Registration number: 1996/001032/22
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: NAT001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 16/12/2024
at: 11:32:07

INVOICE TO:
NATAL WHOLESale WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESale WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO:
NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN

RG000283

Shipping Instructions:



1895341
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1977659	JO	13/12/24	16/12/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN 750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	751.30	3,756.50
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HN	860.87	8,608.70
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HN	360.00	1,800.00
NATAL WHOLESale WINE AND SPIRIT MERCHANTS CC C/O NATAL WINE MERCHANTS							

Liquor Runners Durban
DEBRIEFED

Signed:

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

SUB-TOTAL	ZAR	142,527.09
VAT	ZAR	21,379.05
TOTAL	ZAR	163,906.14

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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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION No: KZW 59615
PRINT NAME: Maphing R
DATE: 16/12/24
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: Maphing R
DATE: 16/12/24
SIGNATURE

0 - - - - - 0 - - - - - 0 - - - - -

**NATAL WHOLESALE WINE AND
SPIRIT MERCHANTS CO.**

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halal-certified South Africa Company Registration number: 1978/051352/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 6289748368
BRANCH CODE: 240129
REFERENCE: NAT001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 16/12/2024
at: 11:32:07

INVOICE TO: NATAL WHOLESALE WINE & SPIRIT
MERCHANTS CC
NATAL WINE MERCHANTS
NATAL WHOLESALE WINE & SPIRIT
MERCHANTS
P O BOX 2114
DURBAN

DELIVER TO: NATAL WINE MERCHANTS
9/11 CANTERBURY GROVE
DURBAN
RG/000283

Shipping Instructions:



1895341
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NAT001			HN	1977659	JO	13/12/24	16/12/24	30 Days	DB	4560101356

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	28	0	HN	461.74	12,928.72
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	563.48	563.48
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	563.48	1,126.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HN	340.43	1,021.29
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HN	340.43	1,021.29
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	10	0	HN	413.04	4,130.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HN	234.78	3,052.14
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	52	0	HN	309.13	16,074.76
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HN	309.13	8,037.38

HALEWOOD

NATAL WHOLESALE WINE & SPIRIT MERCHANTS CC
11A BROADWAY, DURBAN

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 (Pty) Ltd is a registered South African
Company Registration number: 1995/001867/02
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ HIBBERDENE (80411)
MARLIN DRIVE
SHOP 3 HIBBERDENE VILLAGE MALL
HIBBERDENE
KZNLAUGU020411141034

Shipping Instructions:



1894979
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP431	LIGHTNING DEAL	80411	HN	1977283	ST	12/12/24	13/12/24	30 Days	SC1	4100222209

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD ✓	CS	5	0	HN	309.13	1,545.66
HALEWOOD							
Hibberdene SUPERSPAR Store Code: 80411 GOODS RECEIVED BY: <i>[Signature]</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 18/12/24 GRV No: 377 In the event of queries our claim no/s Refer/s							

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,545.66
VAT	ZAR	231.85
TOTAL	ZAR	1,777.51

POD Separator Page

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 2nd Flr, Halewood South Africa
Company Registration number: 1995/001587/07
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: SPA046

Page 1 of 1

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

DELIVER TO: TOPS @ HIBBERDENE (80411)
MARLIN DRIVE
SHOP 3 HIBBERDENE VILLAGE MALL
HIBBERDENE
KZNLA/JUGU/02/04 11141034

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP431	LIGHTNING DEAL	80411	HN	1977358	ST	13/12/24	13/12/24	30 Days	SC1	4100222209

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA ✓	0	4	HN	243.48	973.92
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS ✓	1	0	HN	0.00	0.00
Hibberdene SUPERSPAR Store Code: 80411 GOODS RECEIVED BY: <i>Brentia</i> (Name) SIGNATURE: <i>[Signature]</i> DATE: 18/12/24 GRV No: 3776 In the event of queries our claim no/s refer/s.							

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Claims 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
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	973.92
VAT	ZAR	146.09
TOTAL	ZAR	1,120.01

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

UNDERBERG SPAR
SPAR A/C No.: 10102
GOODS RECEIVED BY: Letad S (NAME)
SIGNATURE: [Signature]
DATE: 15/12/2024 TIME: 16:58
GRV No.: 298054

HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 18/12/2024
Company Registration Number: 1998/0154270
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: 12/12/2024
at: 15:33:24

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

DELIVER TO: TOPS @ SPAR UNDERBERG (10102)
LOT 621
MAIN ROAD
UNDERBERG
KZN/LA/SIS/0204/1142540

Shipping Instructions:



1894828

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UND001	10102	10102	HN	1977197	ST	12/12/24	12/12/24	30 Days	DM	4200191080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	235.44	706.32
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13

HALEWOOD

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

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VERIFICATION REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE: 18/12/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	8,106.99
VAT	ZAR	1,216.04
TOTAL	ZAR	9,323.03