

HALEWOOD

SOUTH AFRICA

Halewood is a registered company in South Africa with VAT No: 4590177624
 Company Registration Number: 1979600188707
 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: 27/11/2024
 at: 14:50:30

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

DELIVER TO: MAKROC TOPS - VRYHEID (11659)
 CNR 140 EAST STREET &
 244 UTRECHT STREET
 VRYHEID
 KZNLAZULU/020806180004

Shipping Instructions:



1888983
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK122	11659	11659	HN	1970978	CV	27/11/24	27/11/24	30 Days	NE	4530282724

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS ✓	1	0	HN	513.04	513.04
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS ✓	1	0	HN	235.44	235.44
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS ✓	1	0	HN	235.44	235.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS ✓	1	0	HN	834.79	834.79
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA ✓	0	2	HN	191.30	382.60
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA ✓	0	1	HN	252.17	252.17

HALEWOOD

TOPS VRYHEID
 Store Code: 11659
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: 28-11-24 GRV No:
 In the event of queries our claim no/s
 refers.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1175 Halewood South Africa
Company Registration Number: 1992/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: MAKROC TOPS - VRYHEID (11659)
CNR 140 EAST STREET &
244 UTRECHT STREET
VRYHEID
KZNLAZULU/020806180004

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAK122	11659	11659	HN	1970978	CV	27/11/24	27/11/24	30 Days	NE	4530282724

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HN	252.17	504.34
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
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 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 3,757.82

VAT

ZAR 563.69

TOTAL

ZAR 4,321.51

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a division of Halewood Africa
Company Registration number: 1995/001897/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 9:06:40

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

DELIVER TO: HILTON QUARRY TOPS (10962)
SHOP 5
QUARRY CENTRE
57 HILTON AVENUE
KZNLAUMING/02/0411142031

Shipping Instructions:



1890548
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HIL017	A-Fridge space payment - Requ	10962	HN	1972792	CH	03/12/24	03/12/24	30 Days	DM3	4950193708

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
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
Cyprian Hlongwane TO COLLECT							

Signed: Debora Du-ban
Liquor Receiver

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 filling applications

VEHICLE REGISTRATION No: PRINT NAME: DATE: 04/12/24

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 filling applications

PRINT NAME: DATE: 04/12/24

SIGNATURE

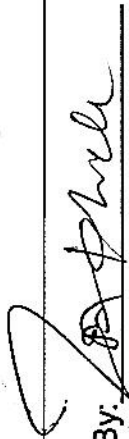
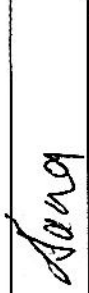
SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARHILT	H001890548				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 39296					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR HILTON QUARRY					
CS					

HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1
			5

Picked By: <u></u>	Checked By: <u></u>
2024/12/03 16:15:59	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Harwood South Africa
Company Reg. number: 1926/01/02707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 11:38:17

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

DELIVER TO: WARTBURG -TOPS (10996)
2 HIGH STREET
WARTBURG

KZNLAVJMG/02/04/11/40085

Shipping Instructions:



1890685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAR003	A-Pallet Display Payment	10996	HN	1972908	CH	03/12/24	03/12/24	30 Days	DM4	4880112745

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	0.00	0.00

Liquor Returners Durban
DECEIVED
Signed:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 50 Halewood South Africa
Company Registration number: 1996/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 11:38:17

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

DELIVER TO: WARTBURG - TOPS (10996)
2 HIGH STREET
WARTBURG
KZNLAUMG/02/04/1140085

Shipping Instructions:



1890685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAR003	A-Pallet Display Payment	10996	HN	1972908	CH	03/12/24	03/12/24	30 Days	DM4	4880112745

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	0.00	0.00
CYPRIAN TO COLLECT							
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
Company property is not to be used for lifting applications

VEHICLE REGISTRATION NO: 197-16-169
PRINT NAME: Cyprian
DATE: 03/12/2024

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: Cyprian
DATE: 03/12/2024

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSWART

H001890685

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 39315

HALEWOOD INTERNATIONAL

TOPS AT SPAR WARTBURG

CS

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

CS

2

HBELGINDLEM660ML BELGRAVIA GIN & DRY LEMON NRB 660ML

CS

3

HRSBLUE27524T RED SQ BLUE ICE NRB 275ML

CS

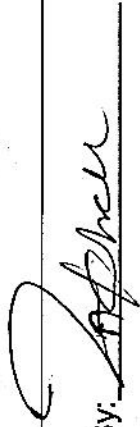
3

HRSVODKA750ML RED SQ VODKA 750ML @ 43%

CS

2

10

Picked By: 

Checked By: 

2024/12/03 16:19:31

1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Tharwood International South Africa (Pty) Ltd, P.O. Box 60050, South Africa
 Company Registration number: 1996/001027/07
www.hufwood.co.za

Printed on: 03/12/2024
at: 11:38.17

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
MILLS - TOPS (11482)
72 BLACKBURROW ROAD
HAYFIELDS
PIETERMARITZBURG
KZN/1512140009

Shipping Instructions:



1890683

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MIL012	A-New listing	11482	HN	1972894	CH	03/12/24	03/12/24	30 Days	DM1	4300266717

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Signed: DEBRIEFED
Liquor Runners Durban

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 4th Floor, 100 South Africa
Company Registration Number: 1995/001887/07
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: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024

at: 11:38.17

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

DELIVER TO: MILLS - TOPS (11482)
72 BLACKBURN ROAD
HAYFIELDS
PIETERMARITZBURG
KZN/1512140009

Shipping Instructions:



1890683

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MIL012	A-New listing	11482	HN	1972894	CH	03/12/24	03/12/24	30 Days	DM1	4300266717

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	0.00	0.00
GELSTAPP 275ML	GELSTON APPLE SPRITZ	CS	1	0	HN	0.00	0.00
GELSTOD275ML	GELSTON LIME & SODA	CS	1	0	HN	0.00	0.00
CTPINACOLADA440ML	CITWIST PINA COLADA 440ML	CS	1	0	HN	0.00	0.00
CTPINEAPPLE440ML	CITWIST PINEAPPLE 440ML	CS	1	0	HN	0.00	0.00
CTPWATERMELON 440ML	CITWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00
CYPRIAN TO COLLECT							
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
No goods may be returned for any reason other than damage
Commercial quality and quantity must be used for filling applications

VAT REGISTRATION NO: 4590177624
PRINT NAME: Cyprian
DATE: 03/12/24
SIGNATURE: Cyprian

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
No goods may be returned for any reason other than damage
Commercial quality and quantity must be used for filling applications

PRINT NAME: Cyprian
DATE: 03/12/24
SIGNATURE: Cyprian

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSMILLS	H001890683				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 39313					
HALEWOOD INTERNATIONAL					
TOPS AT SPAR MILLS					
CS					

HCTPINACOLADA44	C/TWIST PINA COLADA 440ML	CS	1		
HCTPINEAPPLE440M	C/TWIST PINEAPPLE 440ML	CS	1		
HCTPWATERMELON	C/TWIST WATERMELON 440ML	CS	1		
HGELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1		
HGELSTSOD275ML	GELSTON LIME & SODA	CS	1		
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1		
			6		

Picked By: <u>Loekhorst</u>	Checked By: <u>Loekhorst</u>
2024/12/03 16:18:36	1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa Pty Ltd 16 Halewood South Africa
Company Registration Number: 1996/001897/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SPA046
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 11:38:17

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

DELIVER TO: SELGRO TOPS (11687)
SHOP 4
SELGO CENTRE
361 CHURCH STREET
KZNLAUMG/0204091800003

Shipping Instructions:



1890686
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEL009	A-Fridge space payment	11687	HN	1972911	CH	03/12/24	03/12/24	30 Days	DM1	4670285578

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% ✓	CS	2	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	3	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ✓	CS	2	0	HN	0.00	0.00
CYPRIAN TO COLLECT							
HALEWOOD							

Liquor Runners Durban
DEBREFELD
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 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: 19576469
PRINT NAME: Cyprian
DATE: 04/12/24

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 signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Cyprian
DATE: 04/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSSELGRO

H001890686

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 39316					
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HALEWOOD INTERNATIONAL					
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TOPS AT SPAR SELGRO					
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CS					
----	--	--	--	--	--

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		2
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HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		3
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HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS		2
-----------------	-----------------------------	--	----	--	---

					7
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Picked By: Zyghurba

Checked By: Neay

2024/12/03 16:19:50

1/1

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 25a Halewood South Africa
Company Registration number: 1998/001892/07
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024
at: 11:38:17

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

DELIVER TO: PARKLANE CELLARS (11595)
12 CHIEF ALBERT LUTHULI STREET
PIETERMARITZBURG
KZNLAUMG/02/0411140852

Shipping Instructions:



1890684
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR040	A-Pallet Display Payment	11595	HN	1972904	CH	03/12/24	03/12/24	30 Days	DM2	4060159755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HN	0.00	0.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
CYPRIAN TO COLLECT							
HALEWOOD							
Liquor Republics Durban Signed: DESIGNED							

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 filling applications
VAT REG-1601

PRINT NAME: Cyprian
DATE: 04/12/20

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 filling applications

PRINT NAME: Cyprian
DATE: 04/12/20

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PAR040				H001890684
Stock Code	Stock Description	Packsize	Unit	Batch
				Units QTY

Load ID: 39314

HALEWOOD INTERNATIONAL

PARKLANE CELLARS

CS

H8ELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3
HRSPPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2

EA

HPEAKYBLINDER750-PEAKY-BLINDER-WHISKEY @43%

HWCPORGUES1X750U POGUES 750ML @ 43%

2

2

2

10

Picked By: Zakaria Checked By: Long

2024/12/03 16:19:08

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a member of South Africa
Company Registration number 1998/001887/027
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: LIB008

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

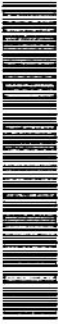
Printed on: 03/12/2024

at: 15:32:09

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - QUEEN
STREET
DURBAN
51/53 DENIS HURLEY STREET
KZNLA/1108140001

Shipping Instructions:



1891027
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB008	T-0		HN	1973223	MK	03/12/24	03/12/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML MUSAWENKOSI TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							
Liquor Returners Durban Signed: _____ DEPOSITED							

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
No goods may be returned for any reason other than those stated above
Commercial quality goods only to be used for lifting applications
VEHICLE REGISTRATION NO: 132 08 X 1222 PRINT NAME: M. M. M. DATE: 07/12/24

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 signed for unchecked
No goods may be returned unless prior arrangements are made in writing
No goods may be returned for any reason other than those stated above
Commercial quality goods only to be used for lifting applications
PRINT NAME: M. M. M. DATE: 07/12/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

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

Load ID: 39345						
HALEWOOD INTERNATIONAL						
LIBERTY LIQUORS QUEENS						
CS						

HRSPINECRUSH440	RED SQ PINE CRUSH 440ML			CS		1
						1

Picked By: 	Checked By: 
2024/12/03 16:14:05	1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/01387/07
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: SHOP080

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHOPRITE CHECKERS H/O
ATT: CLAIRE (H/O)
SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

DELIVER TO: SHOPRITE L'SHOP -INANDA SAPS (68656)
SHOP 6 INANDA SHOPPING CENTRE
CURNICK NDLOVU HIGHWAY (M25)
PTN 152 & 76 FARM PIEZANG RIVER NO
805
KZNLA/ETH/0224/10180001

Shipping Instructions:



1890920
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP227	A-0	66656	HN	1973221	MK	03/12/24	03/12/24	30 Days	PH2	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	0.00	0.00

HALEWOOD

Liquor Runners Durban
Signed: DEERIEFED

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LSSRINAND					H001890920
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 39335					
HALEWOOD INTERNATIONAL					
SHOPRITE LIQUOR SHOP INANDA					
CS					

HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1
			1

Picked By: John M

2024/12/03 16:21:22

Checked By: Yang

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration Number: 1979/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: MADADENI TOPS (11745)
SHOP 16
MADADENI SHOPPING CENTRE
CNR MAD 1 & MAD 3 ROADS
KZNLA/AMA/2020/0004

Shipping Instructions:



1888319

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAD058	36672	11745	HN	1970318	TK	26/11/24	26/11/24	30 Days	NE	4700208426

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73

Liquor Running's Durban
Signed: DEBAYED

HALEWOOD

Madadeni TOPS

Store Code: 11745

GOODS RECEIVED BY:(Name)

SIGNATURE:

DATE: GRV No:

In the event of queries our claim no/s

refar/s.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 26 Halewood South Africa
Company Registration number: 1996/061897/07
www.halewood.co.za

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

DELIVER TO: MADADENI TOPS (11745)
SHOP 16
MADADENI SHOPPING CENTRE
CNR MAD 1 & MAD 3 ROADS
KZNLA/AMA/20200004

Shipping Instructions:



1888319
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAD058	36672	11745	HN	1970318	TK	26/11/24	26/11/24	30 Days	NE	4700208426

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
CTPWATERMELON 440ML	CTWIST WATERMELON 440ML	CS	5	0	HN	400.00	2,000.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HN	343.48	686.96
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

MAADADENI TOPS
Store Code: 11745
GOODS RECEIVED BY: Sandile (Name)
SIGNATURE: [Signature]
DATE: 04/12/2024 GRV No: [Number]
In the event of queries our claim no/s ... refer/s.

HALEWOOD

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

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SUB-TOTAL	ZAR	7,946.34
VAT	ZAR	1,191.96
TOTAL	ZAR	9,138.30

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

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HALEWOOD

SOUTH AFRICA

Imported by Halebwood of South Africa (Pty) Ltd, 1111 1st Avenue, South Africa
Company Registration Number: 1995/001872/07
www.halebwood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOB001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOB'S PLACE (BB)
P O BOX 23335
NEWCASTLE
2940

DELIVER TO: BOB'S PLACE (BB)
8a BACCHANUT STREET
NEWCASTLE

Shipping Instructions:



1888780

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOB001			HN	1970586	NR	26/11/24	27/11/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HN	380.00	1,520.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79

HALEWOOD

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

TRANSPORTATION:
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Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
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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: 07/12/24

PRINT NAME: BOB SWON
SIGNATURE: DATE: 07/12/24

SUB-TOTAL	ZAR	10,345.40
DISCOUNT	ZAR	-310.36
VAT	ZAR	1,505.25
TOTAL	ZAR	11,540.29

Liquor Suppliers Durban
Signed: DEBRIEFED
Printed on: 27/11/2024
at: 10:18:54

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Haleswood South Africa Company
Company Registration number: 1992/001007/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024
at: 14:57:59

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

DELIVER TO: UNCLE DELI TOPS (11349)
1 VOOR STREET
ERF 994
CALTEX GARAGE COMPLEX
KZNLA/AMJ/021803140102

Shipping Instructions:



1888541
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UNC010	11349	11349	HN	1970617	CV	26/11/24	26/11/24	30 Days	NE	4450226438

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
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
BUFFELBRAT750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	956.52	3,826.08
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HN	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00

Liquor Receipts Durban
Signed: 

HALEWOOD

SPAR TOPS
SPAR A/C NO: 11349
GOODS RECEIVED BY: Proteas (Name)
SIGNATURE: [Signature]
DATE: 04-12-24 GRV NO: 556
In the event of queries our claim no/s Refer/s

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 76 Halewood South Africa
Company Registration number: 1998/061007/037
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: 26/11/2024
at: 14:57:59

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

DELIVER TO: UNCLE DELI TOPS (11349)
1 VOOR STREET
ERF 994
CALTEX GARAGE COMPLEX
KZNLA/AMJ021803140102

Shipping Instructions:



1888541
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UNC010	11349	11349	HN	1970617	CV	26/11/24	26/11/24	30 Days	NE	4450226438

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HN	343.48	686.96
DMFRSRASPRPCH	DEAD MAN'S FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HN	247.83	247.83
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HN	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	400.00	800.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HN	413.05	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HN	400.00	4,000.00

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 unchecked
Returns are subject to a 15% 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
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: 04/11/24

PRINT NAME: Phakamani
SIGNATURE: DATE: 04/11/24

SUB-TOTAL	ZAR	20,590.88
VAT	ZAR	3,088.63
TOTAL	ZAR	23,679.51

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HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd 11a Woodland South Africa
Company Registration number 1996/001857/23
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: PAL007

Printed on: 26/11/2024
at: 8:16:39

INVOICE TO: PALM LIQUOR
SANGEETHA LAGACY (PTY) LTD
P O BOX 364
DANNHAUSER
3080

DELIVER TO: PALM LIQUOR
34 MAIN STREET
DANNHAUSER
KZNLA/AMJ021803140114

1888232
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
PAL007			HN	1970218	CV	25/11/24	26/11/24	CASH	NE	4760294423

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
HALEWOOD							

Liquor Receipt
DANNHAUSER
Durban

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

SUB-TOTAL	ZAR	2,417.36
VAT	ZAR	362.61
TOTAL	ZAR	2,779.97

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:

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: Ntshaka
SIGNATURE: DATE: 03/12/24

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 t/a Halewood South Africa
Company Registration Number: 1998/0158707
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SPA046

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024

at: 9:06.40

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

DELIVER TO: TOPS EDENDALE (11714)
SHOP 5 KWAMABULALA SHOPPING
CENTRE
PIETERMARITZBURG
KZNLAJUMG/2020/0003

Shipping Instructions:



1890547

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP795	A-Fridge space payment - Requ	11714	HN	1972791	CH	03/12/24	03/12/24	30 Days	DM2	
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	0.00	0.00			
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	0.00	0.00			
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	0.00	0.00			
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	0.00	0.00			

Liquor Runners Durban
Signed: DEBEFED

HALEWOOD

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPARTOPSEDEN

H001890547

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 39295

HALEWOOD INTERNATIONAL

EDENDALE SUPERSPAR AND TOPS

CS

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3		
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2		
HCTPWATERMELON	C/TWIST WATERMELON 440ML	CS	1		
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2		
					8

Picked By: 	Checked By: 
2024/12/03 16:14:53	1/1