

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 21, Haleswood South Africa
Company Registration number: 1995/014192/22
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: ULT021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

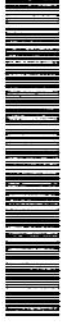
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 15:45:47

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

DELIVER TO: ULTRA LIQUORS - UMBILO ROAD (UM)
160 UMBILO ROAD
DURBAN

Shipping Instructions:
DEAL



1894153
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT011	A-0 - Request Approved	UM	HN	1976432	MK	11/12/24	11/12/24	30 Days	DB	4280101561

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

Liquor Runners Durban
Signed: DEBITED

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: BP OXP 2W PRINT NAME: Mngadi DATE: 12/12/24

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: Mngadi DATE: 12/12/24

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
------------	-------------------	----------	------	-------	-----------

H001894153

Load ID: 42564

HALEWOOD INTERNATIONAL

ULTRA LIQUORS UMBILO

CS

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS

1

1

Picked By: Tholuse

2024/12/11 16:50:45

Checked By: _____

1/1

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16, Halewood Beach Area
Company Registration number: 1996/201887/027
(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: SHOP080

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 15:49.01

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

DELIVER TO: SHOPRITE LSTORE - MARGATE
92 MARINE DRIVE
MARGATE

NO: 51394

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHOP013	A-S/R Margate Belgravia promo	51394	HN	1974298	ST	05/12/24	05/12/24	30 Days	SC1	4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML PLEASE DELIVER TO: MARGATE (H/O) GTV No. FREE STOCK DATE 12/12/24 SHORTAGE: CLAIM No. CLAIM No. - No. OF CARTONS: 05 CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: 52815 HALEWOOD	CS	5	0	HN	0.00	0.00

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

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

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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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 888 PRINT NAME: DATE: 12/12/24

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa Pty Ltd 50 HALEWOOD SOUTH AFRICA
Company Registration Number: 1995/001067/07
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2024
at: 15:49:01

INVOICE TO: PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'n PAY SM - KINGSBURGH
cnr OCEAN VIEW & AURACARIA RDS
(N11)
WINKELSPRUIT

Shipping Instructions:



1892024
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC174	A-Pnp Kingsburgh Hasenrache ac	KC11	HN	1974416	ST	05/12/24	05/12/24	30 Days	DA	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML PLEASE DELIVER	CS	2	0	HN	0.00	0.00
HALEWOOD							
RECEIVED BY KINGSBURGH STORE 12-12-2024 DR2460 Shukio							

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

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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:

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 11415 Halewood South Africa
Company Registration Number: 1995/021857/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: WINKLE - TOPS (11661)
10 WINKLESPRUIT ROAD
WINKLESPRUIT
KZNLAETH/02/0411141340

Shipping Instructions:



1892277
Supplier Copy
Tax Invoice

Printed on: 06/12/2024
at: 12:06:46

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIN033	11661	11661	HN	1974427	ST	05/12/24	06/12/24	30 Days	DA	4370283964

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

Bongi

12/12/2024

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16 Halewood South Africa
Company Registration number: 1995/001827/07
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: 06/12/2024
at: 12:06:46

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

DELIVER TO: WINKLE - TOPS (11661)
10 WINKLESPRUIT ROAD
WINKLESPRUIT
KZNLA/ETH/02/0411141340

Shipping Instructions:



1892277
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIN033	11661	11661	HN	1974427	ST	05/12/24	06/12/24	30 Days	DA	4370283964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	+	HN	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	+	HN	235.44	470.88
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	+	HN	235.44	235.44
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	+	HN	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	+	HN	747.83	747.83

12/12/2024

HALEWOOD

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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:

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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,672.86
VAT	ZAR	400.92
TOTAL	ZAR	3,073.78

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Reg No: 1986/001587/27
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: 04/12/2024
at: 15:36:00

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

DELIVER TO: TOPS AT SPAR - HOWICK (80056)
HOWICK SPAR SHOPPING CENTRE
CNR HARVARD & MORLING STREET
PIETERMARITZBURG
KZNLA/JUMG/020411140418

Shipping Instructions:



1891535

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP791	SY/S-1178231	80056	HN	1973790	CH	04/12/24	04/12/24	30 Days	DM2	4270204821

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	252.17	1,513.02
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43% GOODS RECEIVED TOPS HOWICK DATE: 12/12/24 TIME: 06:42 GRV No: 012427 SEQ. No. NAME: Ntombi IN THE EVENT OF QUERIES OUR CLAIM No.'s REFER S. CONTENTS OF CASES NOT CHECKED HALEWOOD	CS	1	0	HN	513.04	513.04

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

SUB-TOTAL	ZAR	2,620.85
VAT	ZAR	393.13
TOTAL	ZAR	3,013.98

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

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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: 09/12/2024
at: 16:11:57

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

DELIVER TO: GREENDALE TOPS (11290)
11 LAWTON ROAD
SHOP 3 GREENDALE SHOPPING CENTRE
HOWICK
KZLA02/04/11141078

Shipping Instructions:



1892713

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRE034	SYS-1179169	11290	HN	1975286	CH	09/12/24	09/12/24	30 Days	DM3	4440255570

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	326.31	652.62

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered company in South Africa.
Company Registration Number: 1928/00183707
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

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

DELIVER TO: GREENDALE TOPS (11290)
11 LAWTON ROAD
SHOP 3 GREENDALE SHOPPING CENTRE
HOWICK
KZLA02/0411141078

Shipping Instructions:



1892713

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRE034	SYS-1179169	11290	HN	1975286	CH	09/12/24	09/12/24	30 Days	DM3	4440255570

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	400.00	4,000.00
DMFESRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HN	400.00	1,200.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

NEED TO HAVE SUPERSPAR

Acc No: 11290

Date Recd: 12/12/24 Received By: [Signature]

HALEWOOD

SIGNATURE: [Signature]

GRV NO: [Signature]

CLAIM NO: [Signature]

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

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

SUB-TOTAL	ZAR	8,322.65
VAT	ZAR	1,248.40
TOTAL	ZAR	9,571.05

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 451 Lesotho Road South Africa
Company Registration Number: 1998/001867/17
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

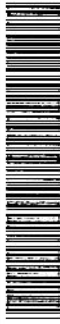
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024
at: 15:36:00

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

DELIVER TO: TOPS AT SPAR POLLYSHORTTS (80053)
1 CLAVESHAY ROAD
MKONDENI SHOP 2
POLLUSHORTTS SHOPPING CENTRE

Shipping Instructions:



1891542
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP796	SMITA	80053	HN	1973905	CH	04/12/24	04/12/24	30 Days	DM2	4770232199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
HALEWOOD							

TOPS @ SPAR POLLYSHORTTS
Store Code: 80053
GOODS RECEIVED BY: JULIAS (Name)
SIGNATURE: [Signature]
DATE: 12/12/24 GRV No: 0031
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 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: 1887 ZGB PRINT NAME: [Signature] DATE: 17/12/24
SIGNATURE: [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.
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PRINT NAME: DATE:
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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HALEWOOD

SOUTH AFRICA

HALEWOOD is a registered South African (Pty) Ltd in the Western Cape
Company Registration number: 1992/018673/07
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 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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP795	SYS-1179171	11714	HN	1975288	CH	09/12/24	09/12/24	30 Days	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HN	343.48	343.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04

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 uncorrected
No goods may be returned unless prior arrangements are made in writing
Goods 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.
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VEHICLE REGISTRATION: 12/11/24
PRINT NAME: 12/11/24
DATE: 12/11/24

PRINT NAME: 12/11/24
DATE: 12/11/24

SUB-TOTAL	ZAR	1,335.44
VAT	ZAR	200.32
TOTAL	ZAR	1,535.76

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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 26 Haleswood South Africa
Company Registration number: 1992/001827/07
Incorporated in South Africa

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: SAL004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024
at: 15:35:00

INVOICE TO: Salford Wholesalers (BB)
P O BOX 986
LUXMI
3207

DELIVER TO: Salford Wholesalers (BB)
1 Salford Road
Allandale
Pietermaritzburg
RG/0000418

Shipping Instructions:



1892653
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL004	SYS-1179079		HN	1975209	LG	09/12/24	09/12/24	CASH	DM2	4310211455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	6	0	HN	326.31	1,957.86
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9	0	HN	400.00	3,600.00
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	15	0	HN	343.48	5,152.20

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood is an official South African Whisky distributor for the entire South African
Company registration number: 1995/001892/07
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: SAL004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

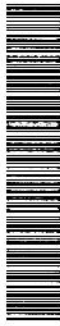
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/12/2024
at: 15:35:00

INVOICE TO: Salford Wholesalers (BB)
P O BOX 986
LUXMI
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DELIVER TO: Salford Wholesalers (BB)
1 Salford Road
Allandale
Pietermaritzburg
RG/0000418

Shipping Instructions:



1892653
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL004	SYS-1179079		HN	1975209	LG	09/12/24	09/12/24	CASH	DM2	4310211455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	G/TWIST TROPICAL PUNCH NRB 275ML	CS	15	0	HN	343.48	5,152.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
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 goods are to be accepted for delivery without a signed receipt.
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: NOLAN
SIGNATURE:
DATE: 12/12/24

SUB-TOTAL	ZAR	19,123.58
DISCOUNT	ZAR	-1,130.20
VAT	ZAR	2,899.02
TOTAL	ZAR	20,692.40

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is the national South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/01387/07
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: LIB007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/12/2024
at: 12:06:46

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB
186 CHIEF ALBERT LITHULI ROAD
PIETERMARITZBURG
DURBAN
KZNLA/1108140004

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1974578	LG	06/12/24	06/12/24	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	10	0	HN	908.69	9,086.90
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	2	0	HN	695.48	1,390.96
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HN	695.48	1,390.96
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HN	660.87	1,321.74
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	48	HN	230.74	11,075.52
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	326.31	3,263.10
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	340.00	1,700.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HN	340.00	3,400.00

HALEWOOD

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

SUB-TOTAL	ZAR	33,776.98
VAT	ZAR	5,066.55
TOTAL	ZAR	38,843.53

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
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE:
DATE: 12/12/24

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd 255 Harwood's Beach (Mooi)
Cape Point, Bergville, KwaZulu-Natal 3560
www.halewood.co.za

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 09/12/2024
at: 15:35:00

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

DELIVER TO: WESTVILLE -TOPS (10075)
30 CHURCH ROAD
WESTVILLE
KZNLA/ETH/02/1305140021

Shipping Instructions:



1892646
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES030	SYS-1178971	10075	HN	1975101	CH	09/12/24	09/12/24	30 Days	DW	4360185153

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	✓	HN	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	✓	HN	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	✓	HN	400.00	400.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	5	✓	HN	235.44	1,177.20
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	5	✓	HN	235.44	1,177.20
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	✓	HN	235.44	1,177.20
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	5	✓	HN	235.44	1,177.20
ORISLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	✓	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	✓	HN	235.44	1,177.20
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	✓	HN	413.04	1,239.13
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	✓	HN	513.04	1,539.12

HALEWOOD

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

SUB-TOTAL	ZAR	10,499.04
VAT	ZAR	1,574.85
TOTAL	ZAR	12,073.89

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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DEFERRED

PRINT NAME:
SIGNATURE:
DATE: 12-12-2024
GRV No: B1667

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POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 20 Halewood South Africa
Company Registration number: 1995/01527-07
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 15:36:02

INVOICE TO: PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N PAY - KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4746893086	MA08	HN	1975291	PL	09/12/24	10/12/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	26	0	HN	265.22	6,895.72
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HN	809.74	84,212.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	78	0	HN	908.69	70,877.82

BOOKING: 12/12/24
TIME: 10:00 AM

HALEWOOD

Liquor Remains Durban
DEBARKEFED

Signed: _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is the Halewood South Africa Company. Registration number: 1995/001892/12
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: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 15:36:02

INVOICE TO: PICK 'N PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N PAY -KZN DISTRIBUTION
CENTRE (MA08)
PINETOWN
80 GOODWOOD STREET

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK431	MA08/4746893086	MA08	HN	1975291	PL	09/12/24	10/12/24	30 Days	DP	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW300125	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	36	0	HN	247.83	8,921.88
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HN	343.48	8,930.48
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	26	0	HN	594.79	15,464.54
12/12/2024 @ 10H00							
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 Weybill should be immediately notified.
No responsibility accepted for goods signed for undelivered
No goods may be returned unless prior arrangements are made in writing
Refrigerated goods must be kept at the correct temperature
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: HTD786 PRINT NAME: S. Ndlovu DATE: 10/12/24
SIGNATURE: _____

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Weybill should be immediately notified.
No responsibility accepted for goods signed for undelivered
No goods may be returned unless prior arrangements are made in writing
Refrigerated goods must be kept at the correct temperature
Commercial quality equipment is not to be used for filling applications

PRINT NAME: THGUNA DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	195,303.40
VAT	ZAR	29,295.50
TOTAL	ZAR	224,598.90



Inspired by you

From: Haleswood International South Africa

PO Box 2132
BENONI
1500
Tel: +27117464240
Fax: 0866693880

Vendor Number: 1000002023
EWM Delivery Number: 13088767
Goods Receipt Number: 1800249004
Purchase Order Number: 4746893086
Vendor Invoice Number: 1893572

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Goods Receipt / ACD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
803754	BELGRAVIA GIN & BLUE TONIC NRB 275ML	6009694724296	CS	24		
850962	BELGRAVIA GIN&D/LEMON NON ALC NRB 275ML	6009694725323	CS	26	24	
779306	BELGRAVIA LONDON DRY GIN 750ML	6009694722988	CS	104	6	
769468	BUFFELSFontein Brandewyn 750ML	6009694723787	CS	78	6	
386566	ORIGINAL ICED STRAWBERRY DAQUIRI 300ML	6009300091250	CK	36	12	
204535	RED SQUARE PURPLE ICE NRB 275ML	5011166023333	CS	26	24	
812558	RED SQUARE LIME VODKA 750ML	6009594724470	CS	26	6	

Total Qty Received 296

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

TMUNIAN101 (THEOLAN AJUNIAN)
Name (print):
Signature:
Name (print):
Signature:
27/12/24