

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1956/011097/07
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: LIQ733

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

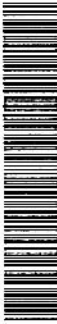
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 15:33:24

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD
9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
(DRIVER CHARGE)
POCKET 3A, BASIL FEBRUARY ROAD, M4
CLAIRWOOD

Shipping Instructions:



1894804
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	JABULANI BUTHELEZI		HN	1977033	XXN	12/12/24	12/12/24	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML ATTRIBUTED TO JABULANI BUTHELEZI Stock fell while doing replenishment in pick face	CS	42	0	HN	204.35	8,582.85

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: *Sag e/s J. Buthelezi*
DATE: 12/12/2024
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	8,582.85
VAT	ZAR	1,287.43
TOTAL	ZAR	9,870.28

PPL E STAFF

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd, 1176 Haleswood Road, Johannesburg
Company Registration Number: 1995/001887/07
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: 09/12/2024
at: 15:35:00

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

DELIVER TO: CROSSWAYS TOPS (11446)
271 MARINA DRIVE
SHOP NO 1
BLUFF

Shipping Instructions:



1892627

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO016	SYS-1178713	11446	HN	1974922	DSM	06/12/24	09/12/24	30 Days	DA	4660186885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOBEL0093	BELGRAVIA SHELF STRIP	EA	0	1	ZZ	0.00	0.00
Order duplicated already received <i>[Signature]</i> HALEWOOD <i>[Signature]</i> Summers Durban RECEIVED 12/12/24							

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

SUB-TOTAL	ZAR	5,745.69
VAT	ZAR	861.88
TOTAL	ZAR	6,607.57

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.

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HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a registered South African
Company. Registration number: 1992/013877/07
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: 6289748368
BRANCH CODE: 240129
REFERENCE: UNI024

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: SEAN ROBERTS
UNITY BAR(NT)
SEAN ROBERTS
117 VAUSE R3 OAD, PORTION 15 & 15 OF
ERF 3225 OF DURBAN SHOP
MUSGRAVE
DURBAN

DELIVER TO: UNITY BAR(NT)
117 VAUSE R3 OAD, PORTION 15 & 15 OF
ERF 3225 OF DURBAN SHOP
SHOP 8 SILVERVAUSE CENTRE
DURBAN
KZNLA/ETH/01/300514001B
4002

Shipping Instructions:



1895000
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UNI024	T-Unity Bar - Request Approved		HN	1977395	LTN	13/12/24	13/12/24	PREPAID	DB	
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood Industries (Pty) Ltd. 117 Vaalse R3 QAD, Portion 15 & 15 of
Durban Shop 8 Silvervaalse Centre
Company Reg. number: 1978/001827/07
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: UN1024

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: SEAN ROBERTS
UNITY BAR(NT)
SEAN ROBERTS
117 VAUSE R3 QAD, PORTION 15 & 15 OF
ERF 3225 OF DURBAN SHOP
MUSGRAVE
DURBAN

DELIVER TO: UNITY BAR(NT)
117 VAUSE R3 QAD, PORTION 15 & 15 OF
ERF 3225 OF DURBAN SHOP
SHOP 8 SILVERVAUSE CENTRE
DURBAN
KZNLA/ETHU/01/3005140018
4002

Shipping Instructions:



1895000
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
UN1024	T-Unity Bar - Request Approved		HN	1977395	LTN	13/12/24	13/12/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML Lethukuthula Ngcobo TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

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TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for undetected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION NO: 1895000
PRINT NAME: LETHUKUTHULA NGCOBO
DATE: 13/12/2024
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.
No responsibility accepted for goods signed for undetected
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications
PRINT NAME: LETHUKUTHULA NGCOBO
DATE: 13/12/2024
SIGNATURE: [Signature]

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
					H001895000

Load ID: 43419

HALEWOOD INTERNATIONAL

COLLECTION

CS

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

2

Picked By: 

2024/12/13 12:10:39

Checked By: _____

1/1

POD Separator Page

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SOUTH AFRICA

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: PRO416

VAT Reg No: 4590177624

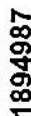
Printed on: 13/12/2024
at: 10:16.51

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**INVOICE TO: PROMOTIONAL STOCK - LETHUKUTHULA
NGCOBO**

**DELIVER TO: PROMOTIONAL STOCK - LETHUKUTHULA
NGCOBO**

Shipping Instructions:



1894987

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO416	T-Lethu Ngcobo - Reques		PK	1977366	LTN	13/12/24	13/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	0.00	0.00

HALLOWEEN

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
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: PRO416

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - LETHUKUTHULA
NGCOBO

DELIVER TO: PROMOTIONAL STOCK - LETHUKUTHULA
NGCOBO

Shipping Instructions:



1894987

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO416	T-Lethu Ngcobo - Reques		PK	1977366	LTN	13/12/24	13/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBR750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Lethukuthula Ngcobo TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME: DATE: 17/12/2024

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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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment to be used for lifting applications

PRINT NAME: DATE: 17/12/2024

SIGNATURE

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
					H001894987

Load ID: 43406

HALEWOOD INTERNATIONAL

MASSMART RIVERSIDE DC COLLECT

CS

HBELGINDLE440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1
			3

Picked By: 

2024/12/13 12:12:17

Checked By: _____

1/1

POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood is an independent South African company that is a Haleswood South Africa Company Registration number: 1999/001587/23
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: NOR055

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 13:25:28

INVOICE TO: WILLIE VAN DEB HEEVER
NORTHWOOD CRUSADERS SPORTS
BAR(NT)
9 RANLEIGH CRESCENT
DURBAN NORTH
4051

DELIVER TO: NORTHWOOD CRUSADERS SPORTS
BAR(NT)
9 RANLEIGH CRESCENT
DURBAN NORTH
KZNLAEETH/01/011140372

Shipping Instructions:



1894635

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR055	T-Northwood Crusaders		HN	1976831	LTN	12/12/24	12/12/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML LETHUKUTHULA TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

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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 other applications.

VEHICLE REGISTRATION No: 17110 PRINT NAME: DATE: 17/12/2024
SIGNATURE: [Signature]

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE: 17/12/2024
SIGNATURE: [Signature]

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
					H001894635

Load ID: 43015

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVGIN750 BELGRAVIA 750ML @ 43%

HBELGINDCHY275M BELGRAVIA DARK CHERRY NRB 275ML

CS

CS

1

1

2

Picked By: T. Davis

2024/12/12 16:32:57

Checked By: _____

1/1

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 116 Halewood South Africa
Company Registration number: 1998/001897/27
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: PRO385

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: PROMOTIONAL STOCK - HAYLEY THAYER

DELIVER TO: PROMOTIONAL STOCK - HAYLEY THAYER

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO385	A-Tops Richmond		PK	1977346	HY	13/12/24	13/12/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN 750	BELGRAVIA 750ML @ 43% Cyprian to collect and swap out	CS	3	0	HN	0.00	0.00
HALEWOOD							

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

TRANSPORTATION:
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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: 2024-11-12-24
PRINT NAME: Cyprian
DATE: 17/12/24
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: Cyprian
DATE: 17/12/24
SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001894984

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

Load ID: 43403

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBELGRAVIN750 BELGRAVIA 750ML @ 43%

CS

3

3

Picked By: *[Signature]* Checked By: _____

2024/12/13 12:14:15

1/1

POD Separator Page

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POD Separator Page

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number: 1998/0189737
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: DRO030

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 13:25:28

INVOICE TO: SEAN MURPHY
DROPKICK MURPHY'S (NT)
SEAN MURPHY
219 FLORIDA ROAD
WINDERMERE

DELIVER TO: DROPKICK MURPHY'S (NT)
219 FLORIDA ROAD
WINDERMERE
DURBAN
KZNL/ETH/0104/11141565

Shipping Instructions:



1894633
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DRO030	T-Dropkick Murphys		HN	1976827	LTN	12/12/24	12/12/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML LETHUKUTHULA TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							

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

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

VEHICLE REGISTRATION No: PRINT NAME:
17/12/2024
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 undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:
17/12/2024
SIGNATURE

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
					H001894633

Load ID: 43013

HALEWOOD INTERNATIONAL

DROPKICK MURPHYS

CS

HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML	CS	1
			2

Picked By: <u>David</u>	Checked By: _____
2024/12/12 16:32:12	1/1

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 20 - Halewood South Africa
Company Registration number: 1998/021827/07
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: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

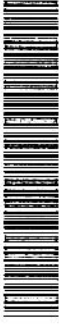
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - JAMAICA (2354)
68 OLYMPIA STREET
SHALL CROSS SHOP NO 18
JAMAICA SHOPPING CENTRE
DURBAN
KZNLAETH/023006140001

Shipping Instructions:



1892626
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKF023	SYS-1178694	2354	HN	1974897	MK	06/12/24	09/12/24	30 Days	CH	4220127494

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60

Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

OK LIQUOR JAMAICA
2354
Date: 17/12/24
GRV number: _____
Claim number: _____
VAT No.: 4220127494
Received in good order by: _____
Signature: _____
No. of cases: _____
Printed Name: _____

HALEWOOD

SOUTH AFRICA

15, Woodfield Industrial, South Africa, P.O. Box 10146, Marine Parade, KwaZulu Natal, 4056
Company Registration Number: 1998/001692/07
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: OKF021

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO:
OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO:
OK LIQUOR - JAMAICA (2354)
68 OLYMPIA STREET
SHALL CROSS SHOP NO 18
JAMAICA SHOPPING CENTRE
DURBAN
KZNLAETH/023006140001

Shipping Instructions:



1892626

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKF023	SYS-1178694	2354	HN	1974897	MK	06/12/24	09/12/24	30 Days	CH	4220127494

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
OK LIQUOR JAMAICA 2354							
Date: 17/12/24							
GRV number:							
Claim number:							
VAT No.: 4220127494							
Received in good order by:							
Signature: [Signature]							
Printed Name: [Name]							
No. of cases:							

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: 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 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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	8,000.01
VAT	ZAR	1,200.00
TOTAL	ZAR	9,200.01

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registered in the Free State - 09/2001/017407
alewood@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: OKF021

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: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - JAMAICA (2354)
66 OLYMPIA STREET
SHALL CROSS SHOP NO 18
JAMAICA SHOPPING CENTRE
DURBAN
KZNLA/ETH/023006140001

Shipping Instructions:



1892624
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKF023	SYS-1178691	2354	HN	1974894	MK	06/12/24	09/12/24	30 Days	CH	4220127494

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	343.48	3,434.80
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79

OK LIQUOR JAMAICA
2354

OK Liquor

Date: 12/12/24

GRV number: _____

Claim number: _____

VAT No.: 4220127494 No. of cases: _____

Received in good order by:
Signature: _____

Printed Name: _____

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 121, Concorde South Africa
Company Registration number: 1922/0167/22
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: OKF021

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: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - JAMAICA (2354)
66 OLYMPIA STREET
SHALL CROSS SHOP NO 18
JAMAICA SHOPPING CENTRE
DURBAN
KZNLA/ETH/0230006140001

Shipping Instructions:



1892624
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKF023	SYS-1178691	2354	HN	1974894	MK	06/12/24	09/12/24	30 Days	CH	4220127494

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	809.74	809.74
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	340.00	680.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	395.65	791.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750	CS	2	0	HN	660.87	660.87

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 unopened
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
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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 17,651.54
VAT ZAR 2,647.71
TOTAL ZAR 20,299.25

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 t/a Halewood South Africa
Cape Town Reg. Office Number: 1996/001692/27
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: OKF021

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: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - JAMAICA (2354)
88 OLYMPIA STREET
SHALL CROSS SHOP NO 18
JAMAICA SHOPPING CENTRE
DURBAN
KZNLAVERTH/023008140001

Shipping Instructions:



1892636

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKF023	A-0	2354	HN	1975070	MK	09/12/24	09/12/24	30 Days	CH	4220127494

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	0.00	0.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML PLEASE DELIVER	CS	1	0	HN	0.00	0.00

Date: 17/12/24
GRV number: 17/12/24
Claim number: 17/12/24
VAT No.: 4220127494 No of cases: 1
Received in good order by: Printed Name: 17/12/24
Signature: 17/12/24

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
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

POD Separator Page

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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 (Pty) Ltd. 4056
Liquor Runners Durban
1998/001577017
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: OKF021

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: OK FRANCHISE - KWAZULU NATAL
DIVISION
PO BOX 10146
MARINE PARADE
KWAZULU NATAL
4056

DELIVER TO: OK LIQUOR - JAMAICA (2354)
88 OLYMPIA STREET
SHALL CROSS SHOP NO 18
JAMAICA SHOPPING CENTRE
DURBAN
KZNLAVERETH/023006140001

Shipping Instructions:



1892625
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OKF023	SYS-1178692	2354	HN	1974895	MK	06/12/24	09/12/24	30 Days	CH	4220127494

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
Liquor Runners Durban DEBRIEZE Signed: OK LIQUOR JAMAICA 2354 Date: 17/12/24 GRV number: Claim number: VAT No.: 4220127494 No. of cases: Received in good order by: Signature: Printed Name: T. J. J. 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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CUSTOMER:
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00